

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
VANBRUGH GROUP PRACTICE	£781.28	02/07/2018	Health and Adult Services	Services by External Providers
THE CAMDEN SOCIETY	£36,562.50	02/07/2018	Health and Adult Services	Grants To Voluntary Organ
GREENWICH SERVICE PLUS LIMITED	£873.65	02/07/2018	Comm Safety and Environment	Vehicle Repair In House Trad
NAJEEBULLAH MOHAMMADI T/A WATERFRONT CAFE	£3,577.25	02/07/2018	Chief Executives	Catering
DR JANE CLARK	£855.00	02/07/2018	Childrens Services	ASF Post Adoption Support
LONDON CARE LTD	£1,172.89	02/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,268.50	02/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,268.50	02/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£564.19	02/07/2018	Health and Adult Services	Greenwich Home Support
CENTRE FOR ASSESSMENT LTD	£1,384.02	02/07/2018	Regeneration Enterprise and Sk	Other Services
LONDON CARE LTD	£549.44	02/07/2018	Health and Adult Services	Greenwich Home Support
ADAPTIS SOLUTIONS LIMITED	£3,853.30	02/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
LONDON CARE LTD	£1,047.25	02/07/2018	Health and Adult Services	Greenwich Home Support
ADAPTIS SOLUTIONS LIMITED	£3,840.50	02/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£662.67	02/07/2018	Health and Adult Services	Greenwich Home Support
QUAGGY DEVELOPMENT TRUST	£914.74	02/07/2018	Regeneration Enterprise and Sk	Apprentice Costs
GREENWICH & DOCKLANDS FESTIVALS	£2,302.60	02/07/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
GREENWICH SERVICE PLUS LIMITED	£2,995.04	02/07/2018	Childrens Services	Professional Fees
TEACHERS' PENSIONS	£830.49	02/07/2018	Childrens Services	Early Retirement Costs Ongoing
HOMESOLVE PROPERTY MANAGEMENT	£4,803.50	02/07/2018	Housing Services	Rents Other
CORAM	£540.00	02/07/2018	Childrens Services	Publicitiy
RESTORE PLC T/A RESTORE RECORD MANAGEMENT	£6,750.66	02/07/2018	Chief Executives	Document Archive
RESTORE PLC T/A RESTORE RECORD MANAGEMENT	£1,026.00	02/07/2018	Chief Executives	Document Archive
REED SPECIALIST RECRUITMENT LTD	£924.42	02/07/2018	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£996.56	02/07/2018	Childrens Services	Agency Staff
CASTLE WATER LIMITED	£921.33	02/07/2018	Comm Safety and Environment	Water
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	£588.00	02/07/2018	Comm Safety and Environment	Subscriptions
GAD PA AGENCY	£14,350.00	02/07/2018	Health and Adult Services	Grants To Voluntary Organ
GREENWICH SERVICE PLUS LIMITED	£1,063.01	02/07/2018	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£388.03	02/07/2018	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£216.00	02/07/2018	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£3,725.41	02/07/2018	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£1,811.70	02/07/2018	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£234.82	02/07/2018	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£2,242.00	02/07/2018	Comm Safety and Environment	Cleaning Serv In House Trad
REDACTED PERSONAL INFORMATION	£2,600.00	02/07/2018	Childrens Services	Children Looked After
ENGLISH HERITAGE TRUST	£2,150.00	02/07/2018	Comm Safety and Environment	Rents Other
MILTON PROPERTY INVESTMENTS LTD	£12,343.86	02/07/2018	Comm Safety and Environment	Rents Other
LINCOLN ANALYTICAL SERVICES LTD	£672.00	02/07/2018	Comm Safety and Environment	Environment Monitoring
LIDOKA ESTATES LTD	£40,000.00	02/07/2018	Regeneration Enterprise and Sk	Rents Other
BT PLC	£1,994.46	02/07/2018	Chief Executives	Telephones
BT PLC	£70.00	02/07/2018	Chief Executives	Telephones
DAISY COMMUNICATIONS LTD	£675.96	02/07/2018	Chief Executives	Telephones
AIR PLANTS DUST EXTRACION LTD	£1,725.38	02/07/2018	Housing Services HRA	Professional Fees
MLL TELECOM LTD	£245,540.23	02/07/2018	Chief Executives	Logicalis Network Services
GIESECKE+DEVRIENT CURRENCY TECHNOLOGY GB LTD	£2,546.64	02/07/2018	Chief Executives	Equipment Repair

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TREEHOUSE TRAINING LTD	£1,992.00	02/07/2018	Comm Safety and Environment	Training Expenses
TREEHOUSE TRAINING LTD	£825.00	02/07/2018	Comm Safety and Environment	Training Expenses
TIGER COMMUNICATIONS PLC	£1,050.00	02/07/2018	Chief Executives	Training Expenses
TREEHOUSE TRAINING LTD	£696.00	02/07/2018	Comm Safety and Environment	Training Expenses
TMI SYSTEMS LIMITED	£6,600.00	02/07/2018	Health and Adult Services	Stationery
ENGLISH HERITAGE TRUST	£31,000.00	02/07/2018	Comm Safety and Environment	Rents Other
DEPAUL UK	£89,075.00	02/07/2018	Housing Services	Services by External Providers
REED SPECIALIST RECRUITMENT LTD	£730.80	02/07/2018	Chief Executives	Agency Staff
ADVOCACY FOR OLDER PEOPLE	£3,850.00	02/07/2018	Health and Adult Services	Printing
POHWER	£1,080.00	02/07/2018	Health and Adult Services	Services by External Providers
POHWER	£4,743.33	02/07/2018	Health and Adult Services	Services by External Providers
POHWER	£1,580.00	02/07/2018	Health and Adult Services	Services by External Providers
CAPITAL HOMECARE (UK) LIMITED	£1,812.00	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£831.60	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£594.80	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,355.60	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,663.20	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,531.92	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£691.74	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,194.08	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,792.96	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,930.88	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£741.00	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,174.40	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£798.72	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,355.60	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,206.80	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£688.37	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,268.66	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,065.48	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£649.58	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£724.80	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,098.54	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,737.54	02/07/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£882.56	02/07/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£675.64	02/07/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,544.48	02/07/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£579.18	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£510.23	02/07/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,158.36	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£965.30	02/07/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,516.90	02/07/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£827.40	02/07/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,213.52	02/07/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£579.18	02/07/2018	Health and Adult Services	ISF Personal Care
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,458.00	02/07/2018	Childrens Services	Private Home Help Domestic

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I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£891.00	02/07/2018	Childrens Services	Private Home Help Domestic
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,053.00	02/07/2018	Childrens Services	Private Home Help Domestic
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£648.00	02/07/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£10,114.32	02/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,046.00	02/07/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£11,749.00	02/07/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£4,851.00	02/07/2018	Health and Adult Services	Client Support
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£11,155.54	02/07/2018	Health and Adult Services	Supported Living
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£13,446.00	02/07/2018	Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£3,971.01	02/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,557.10	02/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,201.30	02/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,240.60	02/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,411.00	02/07/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	02/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,095.44	02/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,125.90	02/07/2018	Health and Adult Services	Services Private Contractor
NET PEX LIMITED	£814.32	02/07/2018	Childrens Services	Agency Placements
NET PEX LIMITED	£5,048.78	02/07/2018	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,061.83	02/07/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£579.15	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£579.15	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,331.35	02/07/2018	Health and Adult Services	PS Residential Respite Care
THE OLIVE SERVICES LTD	£3,857.14	02/07/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,198.71	02/07/2018	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£2,702.84	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,702.84	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,737.54	02/07/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,737.54	02/07/2018	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£1,965.88	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,857.15	02/07/2018	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£772.24	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,857.04	02/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,406.34	02/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,875.00	02/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£21,250.00	02/07/2018	Childrens Services	Agency Placements
STAR CARE UK LTD	£680.61	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,351.42	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,737.54	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£3,375.01	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,372.69	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£12,367.06	02/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,779.30	02/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,502.68	02/07/2018	Health and Adult Services	Services Private Contractor
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£907.20	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,765.90	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc

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FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£824.35	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£617.75	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£748.80	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,148.02	02/07/2018	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£2,041.80	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£864.85	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£670.70	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,235.50	02/07/2018	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,189.25	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,390.50	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£715.50	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£753.74	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£569.80	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,171.96	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£967.22	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,159.96	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,263.18	02/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,085.50	02/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,188.35	02/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,750.00	02/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,264.20	02/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,260.00	02/07/2018	Childrens Services	Other Agency Services
MATRIX CHAMBERS LIMITED	£3,900.00	02/07/2018	Chief Executives	Professional Fees
MATRIX CHAMBERS LIMITED	£2,052.00	02/07/2018	Chief Executives	Professional Fees
4-5 GRAY'S INN SQUARE	£2,700.00	02/07/2018	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£764.00	02/07/2018	Childrens Services	LC Staying Put
JONES LANG LA SALLE	£24,097.53	02/07/2018	Regeneration Enterprise and Sk	Service Charges
MASTERDOR LIMITED	£65,883.36	03/07/2018	Capital Housing Revenue Acc	Safety
SCCI ALPHATRACK LTD	£2,116.12	02/07/2018	Housing Services HRA	Special Collection Service
WOODNUT CONSTRUCTION & DEVELOPMENTS LTD	£17,431.79	03/07/2018	Capital Housing Revenue Acc	Refurbishment
SCREAM INTERACTIVE LIMITED	£1,440.00	03/07/2018	Housing Services HRA	Small Systems Budget
GREENWICH SERVICE PLUS LIMITED	£2,242.00	03/07/2018	Comm Safety and Environment	Cleaning Serv In House Trad
UNIQUE OFFICE SOLUTIONS LIMITED	£1,188.00	03/07/2018	Housing Services HRA	Small Systems Budget
ISPATIAL GROUP LTD	£1,032.00	03/07/2018	Chief Executives	Computer Hardware
BYTES SOFTWARE SERVICES LTD	£846.11	03/07/2018	Chief Executives	Services Private Contractor
ANGELS ABODE LIMITED	£55,497.50	03/07/2018	Housing Services	Rents Other
GREENWICH SERVICE PLUS LIMITED	£1,364.79	03/07/2018	Regeneration Enterprise and Sk	FM Services External Contract
TRUSTMARQUE SOLUTIONS LTD	£18,216.00	03/07/2018	Chief Executives	Desktop Support Northgate
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,320.00	03/07/2018	Housing Services HRA	Small Systems Budget
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£13,509.00	02/07/2018	Childrens Services	Family Support
CAREWATCH CARE SERVICES LTD	£48,833.40	02/07/2018	Health and Adult Services	Professional Fees
CITIGUARDS SECURITY LTD	£1,101.31	03/07/2018	Health and Adult Services	Security External Contract
CAREWATCH CARE SERVICES LTD	£48,833.40	02/07/2018	Health and Adult Services	Professional Fees
CAREWATCH CARE SERVICES LTD	£41,643.00	02/07/2018	Health and Adult Services	Professional Fees
CHP MANAGEMENT LTD	£80,620.00	03/07/2018	Regeneration Enterprise and Sk	Rents Other
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£15,932.40	03/07/2018	Childrens Services	Family Support

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SCCI ALPHATRACK LTD	£2,116.12	03/07/2018	Housing Services HRA	Special Collection Service
COMMUNICATION & TECHNICAL SERVICES LTD	£1,240.32	03/07/2018	Comm Safety and Environment	Materials
COMMUNICATION & TECHNICAL SERVICES LTD	£48.00	03/07/2018	Comm Safety and Environment	Materials
COMMUNICATION & TECHNICAL SERVICES LTD	£8.40	03/07/2018	Comm Safety and Environment	Materials
FRESH ACRES NURSERIES LTD	£2,741.76	03/07/2018	Comm Safety and Environment	Materials
FRESH ACRES NURSERIES LTD	£1,028.16	03/07/2018	Comm Safety and Environment	Materials
FRESH ACRES NURSERIES LTD	£385.56	03/07/2018	Comm Safety and Environment	Materials
FRESH ACRES NURSERIES LTD	£1,071.00	03/07/2018	Comm Safety and Environment	Materials
FRESH ACRES NURSERIES LTD	£506.88	03/07/2018	Comm Safety and Environment	Materials
DE VERE LIMITED	£620.00	02/07/2018	Childrens Services	Catering
F R JONES AND SON LIMITED	£1,070.40	03/07/2018	Comm Safety and Environment	Equipment
KENT COUNTY COUNCIL (KCS)	£72,889.55	03/07/2018	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£51,546.81	03/07/2018	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£161,611.28	03/07/2018	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£29,549.99	03/07/2018	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£2,000.00	03/07/2018	Housing Services	Rent in Advance
FENSCAPES LTD	£4,879.06	03/07/2018	Housing Services HRA	Planned Maintenance
METRO FLOORING LTD	£1,455.00	03/07/2018	Modernisation	Ext Consultants Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£537.55	03/07/2018	Housing Services HRA	Materials
HSBC INVOICE FINANCE (UK) LTD	£599.99	03/07/2018	Health and Adult Services	Equipment
HAGS- SMP LIMITED	£1,104.00	03/07/2018	Housing Services HRA	Play Equipment Maintenance
R&A SOFTWARE (SYSTEMS) LTD T/A RA INFORMATION SYST	£564.00	03/07/2018	Housing Services HRA	Tree Loping
R&A SOFTWARE (SYSTEMS) LTD T/A RA INFORMATION SYST	£36.00	03/07/2018	Housing Services HRA	Tree Loping
R&A SOFTWARE (SYSTEMS) LTD T/A RA INFORMATION SYST	£24.00	03/07/2018	Housing Services HRA	Tree Loping
WELL STREET BETTER CARE & HEALTH LTD	£3,600.00	03/07/2018	Health and Adult Services	Consultants
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.58	03/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.60	03/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.58	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£56.99	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£11.39	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£39.89	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£5.69	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£18.22	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59	03/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.60	03/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£148.19	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£159.59	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59	03/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.60	03/07/2018	Chief Executives	ESS Care Grant Furniture

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59	04/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.60	04/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	04/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	04/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	04/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	04/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£159.59	04/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59	03/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.60	03/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£11.35	03/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.58	03/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.61	03/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£210.89	03/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£13.66	03/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£148.19	03/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£159.59	03/07/2018	Chief Executives	ESS Care Grant Electrical
TUNGATE FORMS AND LABELS LIMITED	£715.50	04/07/2018	Chief Executives	Printing
BERKELEY CATERING LTD	£504.00	03/07/2018	Regeneration Enterprise and Sk	Catering External Contract
GREENWICH SERVICE PLUS LIMITED	£2,918.00	03/07/2018	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£10,564.48	03/07/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£29,671.80	03/07/2018	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£133,202.36	03/07/2018	Childrens Services	Vehicle Hire
LONDON BOROUGH OF BROMLEY	£2,057.38	03/07/2018	Childrens Services	Vehicle Hire External Hired
TCS COMPUTER SERVICES LTD	£3,429.60	03/07/2018	Chief Executives	Computer Software
NPOWER LTD	£42,869.90	03/07/2018	Systems Control Accounts	Expenditure Payments
NPOWER LTD	£43,809.44	03/07/2018	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£500.00	03/07/2018	Childrens Services	Legal Fees
HAYS SPECIALIST RECRUITMENT LTD	£12,264.14	03/07/2018	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£27,336.28	03/07/2018	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,321.03	03/07/2018	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£8,640.76	03/07/2018	Systems Control Accounts	Expenditure Payments
NETWORK VENTURES LTD	£1,787.23	03/07/2018	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£17,919.11	03/07/2018	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£2,092.23	03/07/2018	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CALVERTON FINANCE LIMITED	£4,756.66	03/07/2018	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£2,859.22	03/07/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,904.80	03/07/2018	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£2,612.30	03/07/2018	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£11,085.87	03/07/2018	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£3,736.20	03/07/2018	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£2,338.90	03/07/2018	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£8,538.80	03/07/2018	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£5,345.04	03/07/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£1,794.46	03/07/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£7,371.11	03/07/2018	Systems Control Accounts	Expenditure Payments
METRO BANK PLC	£6,560.34	03/07/2018	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£7,877.02	03/07/2018	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£3,729.92	03/07/2018	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£3,928.48	03/07/2018	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£3,446.11	03/07/2018	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£8,671.40	03/07/2018	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£5,520.27	03/07/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£3,630.74	03/07/2018	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£1,999.09	03/07/2018	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£2,644.10	03/07/2018	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,197.84	03/07/2018	Systems Control Accounts	Expenditure Payments
HOJONA LTD	£1,722.72	03/07/2018	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£6,871.01	03/07/2018	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£2,439.90	03/07/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£4,227.21	03/07/2018	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£6,372.74	03/07/2018	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£7,672.99	03/07/2018	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£4,221.92	03/07/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£2,655.20	03/07/2018	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£2,563.20	03/07/2018	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£4,003.20	03/07/2018	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£12,765.04	03/07/2018	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£8,661.98	03/07/2018	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£4,176.80	03/07/2018	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£8,776.41	03/07/2018	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£4,868.09	03/07/2018	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£7,404.70	03/07/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£3,639.51	03/07/2018	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£7,408.51	03/07/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£855.10	03/07/2018	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£1,647.03	03/07/2018	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,651.01	03/07/2018	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£24,778.43	03/07/2018	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,959.95	03/07/2018	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£1,075.54	03/07/2018	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NEXERE CONSULTING LIMITED	£1,347.38	03/07/2018	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£1,338.98	03/07/2018	Systems Control Accounts	Expenditure Payments
TRADEWIND RECRUITMENT SOCIAL CARE LTD	£1,706.90	03/07/2018	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£5,051.36	03/07/2018	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,467.16	03/07/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£979.02	03/07/2018	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£2,444.81	03/07/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£7,486.63	03/07/2018	Systems Control Accounts	Expenditure Payments
IGF INVOICE FINANCE LTD	£708.09	03/07/2018	Systems Control Accounts	Expenditure Payments
NONSTOP RECRUITMENT LIMITED	£1,200.00	03/07/2018	Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£1,639.96	03/07/2018	Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£1,977.65	03/07/2018	Systems Control Accounts	Expenditure Payments
PARKER ROSE RECRUITMENT LTD	£1,478.40	03/07/2018	Systems Control Accounts	Expenditure Payments
OCCUPATIONAL HEALTH STAFFING LIMITED	£1,514.12	03/07/2018	Systems Control Accounts	Expenditure Payments
ADVANTEDGE COMMERCIAL FINANCE (NORTH) LTD	£715.70	03/07/2018	Systems Control Accounts	Expenditure Payments
COLLABERA EUROPE LIMITED	£2,323.50	03/07/2018	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£933.14	03/07/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£1,311.18	03/07/2018	Childrens Services	General Assistance
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£551.25	04/07/2018	Childrens Services	Room Hire (Fostering)
THE LONDON APPRENTICESHIP COMPANY	£20,419.18	04/07/2018	Regeneration Enterprise and Sk	Apprentice Costs
CASTLE WATER LIMITED	£932.87	04/07/2018	Housing Services HRA	Water
GREENWICH LEISURE LIMITED	£5,418.00	04/07/2018	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£888.00	03/07/2018	Childrens Services	LC Staying Put
CASTLE WATER LIMITED	£2,859.21	04/07/2018	Regeneration Enterprise and Sk	Water
AMBER CAR SERVICES LTD	£1,823.76	04/07/2018	Childrens Services	Vehicle Hire External Hired
REED SPECIALIST RECRUITMENT LTD	£1,111.64	04/07/2018	Childrens Services	Agency Staff
REACH PUBLISHING SERVICES LIMITED	£4,594.36	04/07/2018	Chief Executives	Printing External Contract
REACH PUBLISHING SERVICES LIMITED	£378.95	04/07/2018	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£624.00	04/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,110.00	04/07/2018	Childrens Services	Other Services
BBL TECHNICAL RECRUITMENT LIMITED	£3,321.35	03/07/2018	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£780.00	04/07/2018	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£909.23	04/07/2018	Housing Services HRA	Materials
SOUTH EAST LONDON COMMUNITY ENERGY	£1,175.05	04/07/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£878.16	04/07/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	£162.00	04/07/2018	Regeneration Enterprise and Sk	Rents Other
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	£774.00	04/07/2018	Regeneration Enterprise and Sk	Rents Other
RBG DESTINATION MANAGEMENT COMPANY CIC	£561.00	04/07/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
REDACTED PERSONAL INFORMATION	£936.00	04/07/2018	Childrens Services	Other Services
CHRIST THE KING COLLEGE	£1,687.47	04/07/2018	Childrens Services	Misc
CHRIST THE KING COLLEGE	£2,845.55	04/07/2018	Childrens Services	Misc
CHRIST THE KING COLLEGE	£1,692.40	04/07/2018	Childrens Services	Misc
ORCHARD HILL COLLEGE	£16,085.33	04/07/2018	Childrens Services	Misc
ORCHARD HILL COLLEGE	£12,818.00	04/07/2018	Childrens Services	Misc
ORCHARD HILL COLLEGE	£13,728.53	04/07/2018	Childrens Services	Misc
STANNAH LIFT SERVICES LTD	£5,174.40	04/07/2018	Capital Housing Revenue Acc	General Payments



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ORCHARD HILL COLLEGE	£1,666.67	04/07/2018	Childrens Services	Misc
ORCHARD HILL COLLEGE	£17,557.33	04/07/2018	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£12,000.00	04/07/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£864.00	04/07/2018	Childrens Services	Other Services
MEARS LTD	£15,681.23	04/07/2018	Housing Services HRA	Services Private Contractor
DURABLE CONTRACTS LTD	£13,751.82	04/07/2018	Housing Services HRA	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,185.00	04/07/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£3,187.00	04/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,864.40	04/07/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£8,274.27	04/07/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£14,484.52	04/07/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£7,121.81	04/07/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,000.00	04/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,992.00	04/07/2018	Childrens Services	Other Services
ERITH CONTRACTORS LTD	£94,550.24	04/07/2018	Housing Services HRA	Services Private Contractor
HOW SCAFFOLDING	£53,900.24	04/07/2018	Housing Services HRA	Services Private Contractor
LONGLEY ELECTRICAL LIMITED	£5,324.06	04/07/2018	Priority Investment Programme	Alarms
REDACTED PERSONAL INFORMATION	£1,750.00	04/07/2018	Childrens Services	Other Services
SOUTHPARK HEATING SERVICES LIMITED	£26,631.77	04/07/2018	Planned Maintenance	Heating
RE-GEN (UK) CONSTRUCTION LTD	£39,447.66	04/07/2018	Housing Services HRA	Electrical Testing
CHRIST THE KING COLLEGE	£2,680.11	04/07/2018	Childrens Services	Misc
ENGIE REGENERATION LTD	£268,554.67	04/07/2018	Capital Housing Revenue Acc	Refurbishment
THE LEWISHAM HEALTHCARE NHS TRUST	£1,207.00	04/07/2018	Childrens Services	Telephones
BINDMANS LLP	£1,012.00	04/07/2018	Childrens Services	Legal Fees
SOUTH EAST LONDON COMMUNITY ENERGY	£8,000.00	04/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
BAILY GARNER LLP	£760.80	04/07/2018	Modernisation	Ext Consultants Fees
LLOYDS TSB COMMERCIAL FINANCE LTD	£6,048.00	04/07/2018	Health and Adult Services	Services by External Providers
ADVOCACY FOR ALL	£2,817.10	04/07/2018	Health and Adult Services	Services by External Providers
SHARPE PRITCHARD LLP	£7,140.00	04/07/2018	Regeneration Enterprise and Sk	Professional Fees
CMP THAMES LTD	£15,965.12	04/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
BINDMANS LLP	£1,012.00	04/07/2018	Childrens Services	Legal Fees
BINDMANS LLP	£2,024.00	04/07/2018	Childrens Services	Legal Fees
MCCH	£387,367.33	04/07/2018	Health and Adult Services	Services Private Contractor
KENT COUNTY COUNCIL (KCS)	£852.10	04/07/2018	Health and Adult Services	Electricity
KENT COUNTY COUNCIL (KCS)	£649.58	04/07/2018	Health and Adult Services	Electricity
REDACTED PERSONAL INFORMATION	£1,080.00	04/07/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,080.00	04/07/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,520.00	04/07/2018	Childrens Services	Services by External Providers
SHARPE PRITCHARD LLP	£4,800.00	04/07/2018	Priority Investment Programme	Ext Legal Fees
REDACTED PERSONAL INFORMATION	£2,520.00	04/07/2018	Childrens Services	Services by External Providers
RAVENSBORNE COLLEGE	£8,100.00	04/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,501.56	04/07/2018	Health and Adult Services	Services by External Providers
IDOX SOFTWARE LIMITED	£1,851.00	04/07/2018	Chief Executives	Other Services
THORLUX LIGHTING A DIVISION FW THORPE PLC	£1,015.36	04/07/2018	Planned Maintenance	Lighting
CHUBB FIRE LIMITED	£1,567.17	04/07/2018	Health and Adult Services	Professional Fees
BLUE OCEAN SERVICES LTD	£1,130.78	04/07/2018	Health and Adult Services	Private Home Help Domest Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BLUE OCEAN SERVICES LTD	£3,472.72	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£655.26	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,745.84	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£921.71	04/07/2018	Health and Adult Services	Services Private Contractor
BLUE OCEAN SERVICES LTD	£3,252.76	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,072.35	04/07/2018	Health and Adult Services	Services Private Contractor
BLUE OCEAN SERVICES LTD	£906.00	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,174.76	04/07/2018	Health and Adult Services	Services Private Contractor
BLUE OCEAN SERVICES LTD	£815.40	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,006.62	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,316.32	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,376.40	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£717.08	04/07/2018	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£562.08	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£534.43	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£675.52	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,509.24	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,845.72	04/07/2018	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£752.52	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,043.36	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,876.80	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£851.85	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,396.32	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,213.30	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£543.60	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,375.00	04/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,487.50	04/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,375.00	04/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,487.50	04/07/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,452.06	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,296.00	04/07/2018	Childrens Services	Private Home Help Domestic
STAR CARE UK LTD	£1,966.42	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£797.18	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CRAEGMOOR OAKS SIDCUP PRIORY	£4,307.14	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,307.14	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,714.29	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,714.29	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£5,142.86	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£5,142.86	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£12,960.00	04/07/2018	Health and Adult Services	Client Support
CRAEGMOOR OAKS SIDCUP PRIORY	£4,714.29	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£790.67	04/07/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£29,850.00	04/07/2018	Childrens Services	Secure Accommodation
ANGELS ABODE LIMITED	£1,050.00	04/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	04/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	04/07/2018	Health and Adult Services	Rents Other

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,050.00	04/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,260.00	04/07/2018	Health and Adult Services	Rents Other
STAR CARE UK LTD	£819.28	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£668.60	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£805.48	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£805.48	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£722.27	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,269.99	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,754.08	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
STAR CARE UK LTD	£1,540.10	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,268.32	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,774.59	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£555.96	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,637.82	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£617.17	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,121.30	04/07/2018	Health and Adult Services	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£2,715.20	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,247.84	04/07/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,124.88	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,134.08	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,810.92	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,247.84	04/07/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,221.92	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,715.20	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,221.92	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,684.44	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,134.08	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,266.64	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,134.08	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,221.92	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,037.88	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,134.08	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,810.92	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,810.92	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,238.52	04/07/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,037.88	04/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,544.00	05/07/2018	Childrens Services	Other Services
MARIO AND CHRISTINA FILLO	£2,197.58	04/07/2018	Health and Adult Services	Misc
REDACTED PERSONAL INFORMATION	£1,776.00	05/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,152.00	05/07/2018	Childrens Services	Other Services
REED SPECIALIST RECRUITMENT LTD	£911.22	05/07/2018	Childrens Services	Agency Staff
MCCH	£387,367.33	04/07/2018	Health and Adult Services	Services Private Contractor
REED SPECIALIST RECRUITMENT LTD	£1,017.48	05/07/2018	Childrens Services	Agency Staff

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONGLEY ELECTRICAL LIMITED	£10,412.72	05/07/2018	Planned Maintenance	Roofs
LONGLEY ELECTRICAL LIMITED	£19,374.54	05/07/2018	Planned Maintenance	Roofs
THE METRO CENTRE	£33,470.00	05/07/2018	Chief Executives	Grants To Voluntary Organ
GREENWICH CITIZENS ADVICE BUREAU LTD	£108,215.00	06/07/2018	Chief Executives	Grants To Voluntary Organ
GREENWICH HOUSING RIGHTS	£29,925.00	05/07/2018	Chief Executives	Grants To Voluntary Organ
GREENWICH INCLUSION PROJECT (GRIP)	£35,630.00	05/07/2018	Chief Executives	Grants To Voluntary Organ
HER CENTRE LTD	£31,625.00	05/07/2018	Chief Executives	Grants To Voluntary Organ
THE METRO CENTRE	£9,000.00	05/07/2018	Chief Executives	Grants To Voluntary Organ
PLUMSTEAD COMMUNITY LAW CENTRE LIMITED	£35,110.00	05/07/2018	Chief Executives	Grants To Voluntary Organ
VOLUNTEERS CENTRE GREENWICH	£14,375.00	05/07/2018	Chief Executives	Grants To Voluntary Organ
ABBAY WOOD COMMUNITY GROUP	£10,125.00	05/07/2018	Chief Executives	Care Project
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£6,750.00	05/07/2018	Chief Executives	Care Project
THE FORUM @ GREENWICH	£9,000.00	05/07/2018	Chief Executives	Care Project
GLYNDON COMMUNITY GROUP	£20,250.00	05/07/2018	Chief Executives	Care Project
WEST GREENWICH COMMUNITY & ARTS CENTRE	£11,250.00	05/07/2018	Chief Executives	Care Project
MIDDLE PARK COMMUNITY CENTRE	£13,500.00	05/07/2018	Chief Executives	Care Project
VANBRUGH COMMUNITY ASSOCIATION	£5,625.00	05/07/2018	Chief Executives	Care Project
NEW CHARLTON COMMUNITY ASSOCIATION	£7,875.00	05/07/2018	Chief Executives	Care Project
SHREWSBURY HOUSE COMMUNITY ASSOCIATION	£5,625.00	05/07/2018	Chief Executives	Care Project
ST MARYS (ELTHAM) COMMUNITY COMPLEX ASSOCIATION	£16,875.00	05/07/2018	Chief Executives	Care Project
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£12,375.00	05/07/2018	Chief Executives	Care Project
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£508.08	05/07/2018	Health and Adult Services	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£1,320.00	05/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£768.00	05/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,272.00	05/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,320.00	05/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,296.00	05/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,248.00	05/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£552.00	05/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,152.00	05/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,161.60	05/07/2018	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£188.98	05/07/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£166.80	05/07/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£114.37	05/07/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£192.67	05/07/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£37.56	05/07/2018	Housing Services HRA	Vehicle Repair In House Trad
CASTLE WATER LIMITED	£932.63	05/07/2018	Comm Safety and Environment	Water
CASTLE WATER LIMITED	£906.70	05/07/2018	Comm Safety and Environment	Water
GREENWICH LEISURE LIMITED	£771.12	05/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
GREENWICH LEISURE LIMITED	£771.12	05/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
OFFICE DEPOT UK LIMITED	£11.04	05/07/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.96	05/07/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£4.03	05/07/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£5.52	05/07/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£11.76	05/07/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£686.40	05/07/2018	Regeneration Enterprise and Sk	Stationery

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SOUTH OF ENGLAND FOUNDATION	£13,885.00	05/07/2018	Chief Executives	Arts Small Grants
BALTIMORE CONSULTING LTD	£1,560.00	05/07/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	05/07/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£686.40	05/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£672.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£126.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£596.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£584.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£572.00	04/07/2018	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£888.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,166.40	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£764.00	04/07/2018	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£888.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£197.55	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£434.96	04/07/2018	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£672.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£167.36	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£888.00	04/07/2018	Childrens Services	Fostering Allowances
MARCIA RICE	£600.00	05/07/2018	Childrens Services	Other Services
JONATHAN EPPS	£600.00	05/07/2018	Childrens Services	Materials Staff Training
JONATHAN EPPS	£600.00	05/07/2018	Childrens Services	Materials Staff Training
KATHERINE BARNES	£1,800.00	05/07/2018	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	04/07/2018	Childrens Services	Fostering Allowances

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£438.00	04/07/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	04/07/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	-£190.00	04/07/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£50.00	04/07/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£8.20	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£253.68	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£361.84	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£281.60	04/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£94.95	04/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£0.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£0.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	04/07/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	04/07/2018	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£596.82	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£253.68	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£333.28	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£27.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£126.84	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£166.64	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	04/07/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£18.75	04/07/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£83.70	04/07/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£5.00	04/07/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£100.00	04/07/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£15.00	04/07/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£18.00	04/07/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£11.90	04/07/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	04/07/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	04/07/2018	Childrens Services	Fostering Allowances

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£149.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£74.99	04/07/2018	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£292.04	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£32.50	04/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£4.50	04/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£11.97	04/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£56.25	04/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£0.90	04/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances



# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£583.24	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£189.98	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£210.00	04/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£650.00	04/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£28.67	04/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£210.00	04/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£35.00	04/07/2018	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£780.00	04/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£546.84	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£0.00	04/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£0.00	04/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£0.00	04/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£292.04	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£349.86	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£224.42	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£678.50	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£887.25	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£380.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£83.44	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£123.84	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£126.84	04/07/2018	Childrens Services	Fostering Allowances

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£180.92	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£271.40	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£390.60	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	04/07/2018	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£35.00	04/07/2018	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£3.29	04/07/2018	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£354.62	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£465.46	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£361.93	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£475.32	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£736.88	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£249.57	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£319.14	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£597.08	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£780.78	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£104.50	04/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£35.10	04/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£122.50	04/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£31.05	04/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£50.00	04/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£10.00	04/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£115.80	04/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£25.00	04/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£6.75	04/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£583.24	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	04/07/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£72.90	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£440.16	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£638.06	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£424.83	04/07/2018	Childrens Services	Fostering Allowances
OLIVIA DOBBIE	£588.00	05/07/2018	Chief Executives	Professional Fees
DEE MASTERS	£2,652.00	05/07/2018	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£630.00	05/07/2018	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£201.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£201.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3,609.62	04/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,831.57	04/07/2018	Childrens Services	Fostering Allowances
PUMPS & MOTORS (UK) LTD	£594.00	05/07/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
PUMPS & MOTORS (UK) LTD	£668.81	05/07/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
MG & SA BAKER	£4,040.00	05/07/2018	Health and Adult Services	Mobile Phones
F R JONES AND SON LIMITED	£640.00	05/07/2018	Comm Safety and Environment	Equipment
HADLOW COLLEGE	£64,000.00	06/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
ADT FIRE AND SECURITY PLC	£868.24	05/07/2018	Comm Safety and Environment	Other Services
PUMPS & MOTORS (UK) LTD	£958.80	05/07/2018	Chief Executives	Rm Buildings Gmrs Ext Contract
PUMPS & MOTORS (UK) LTD	£5,496.00	05/07/2018	Chief Executives	Rm Buildings Gmrs Ext Contract
M G AXTON	£6,274.16	05/07/2018	Capital Housing Revenue Acc	Refurbishment

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
F R JONES AND SON LIMITED	£596.93	06/07/2018	Comm Safety and Environment	Materials
BAILY GARNER LLP	£2,836.80	05/07/2018	Other General Fund	Ext Consultants Fees
CYCLE CONFIDENT LIMITED	£11,173.45	05/07/2018	Transportation Schemes	General Payments
MONTAGU EVANS LLP	£4,620.00	05/07/2018	Priority Investment Programme	Ext Consultants Fees
CHUBB FIRE LIMITED	£1,574.24	05/07/2018	Regeneration Enterprise and Sk	Equipment
HAYS SPECIALIST RECRUITMENT LTD	£2,930.05	05/07/2018	Systems Control Accounts	Expenditure Payments
SOCITM LIMITED	£3,990.00	05/07/2018	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£47,652.72	05/07/2018	Systems Control Accounts	Expenditure Payments
BLUE OCEAN SERVICES LTD	£2,825.02	05/07/2018	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,334.32	05/07/2018	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£5,551.70	05/07/2018	Systems Control Accounts	Expenditure Payments
NETWORK VENTURES LTD	£1,739.30	05/07/2018	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£16,374.91	05/07/2018	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£4,284.00	05/07/2018	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£2,898.00	05/07/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£3,116.40	05/07/2018	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£14,178.75	05/07/2018	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£3,766.56	05/07/2018	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£2,511.63	05/07/2018	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£6,765.06	05/07/2018	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£3,660.97	05/07/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£2,891.09	05/07/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£9,401.14	05/07/2018	Systems Control Accounts	Expenditure Payments
METRO BANK PLC	£4,141.54	05/07/2018	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£4,539.36	05/07/2018	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£3,858.70	05/07/2018	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£3,941.29	05/07/2018	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£9,678.39	05/07/2018	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£2,387.85	05/07/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£4,711.38	05/07/2018	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£1,551.38	05/07/2018	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£4,071.92	05/07/2018	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,197.83	05/07/2018	Systems Control Accounts	Expenditure Payments
HAMMOND CLARKE LIMITED	£2,499.78	05/07/2018	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£4,106.08	05/07/2018	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£2,547.30	05/07/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£3,153.80	05/07/2018	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£6,048.07	05/07/2018	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£4,845.97	05/07/2018	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£4,221.92	05/07/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£4,849.94	05/07/2018	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£2,894.88	05/07/2018	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£1,134.45	05/07/2018	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£18,230.87	05/07/2018	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£13,224.25	05/07/2018	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£3,460.54	05/07/2018	Systems Control Accounts	Expenditure Payments

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SKIPTON BUSINESS FINANCE	£19,688.25	05/07/2018	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£4,722.75	05/07/2018	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£5,235.34	05/07/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£3,099.93	05/07/2018	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£5,964.00	05/07/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£855.10	05/07/2018	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£2,002.55	05/07/2018	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,651.00	05/07/2018	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£43,754.05	05/07/2018	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,959.95	05/07/2018	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£1,042.94	05/07/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£850.17	05/07/2018	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,108.80	05/07/2018	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£1,416.44	05/07/2018	Systems Control Accounts	Expenditure Payments
TRADEWIND RECRUITMENT SOCIAL CARE LTD	£715.70	05/07/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£979.02	05/07/2018	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£2,707.02	05/07/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£13,784.67	05/07/2018	Systems Control Accounts	Expenditure Payments
IGF INVOICE FINANCE LTD	£717.93	05/07/2018	Systems Control Accounts	Expenditure Payments
NONSTOP RECRUITMENT LIMITED	£4,800.00	05/07/2018	Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£1,969.54	05/07/2018	Systems Control Accounts	Expenditure Payments
PARKER ROSE RECRUITMENT LTD	£1,478.40	05/07/2018	Systems Control Accounts	Expenditure Payments
ADVANTEDGE COMMERCIAL FINANCE (NORTH) LTD	£715.70	05/07/2018	Systems Control Accounts	Expenditure Payments
COLLABERA EUROPE LIMITED	£3,454.84	05/07/2018	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL RECRUITMENT LIMITED	£11,036.61	05/07/2018	Systems Control Accounts	Expenditure Payments
STAR CARE UK LTD	£785.68	05/07/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,380.40	05/07/2018	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£5,940.00	05/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£16,114.29	05/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,253.60	05/07/2018	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£2,253.60	05/07/2018	Childrens Services	Other Agency Services
ACTION ON HEARING LOSS	£1,729.67	05/07/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,493.93	05/07/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£1,729.67	05/07/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,493.93	05/07/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,223.60	05/07/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,223.60	05/07/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,223.60	05/07/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,223.60	05/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,350.85	05/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£966.82	05/07/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,578.18	05/07/2018	Health and Adult Services	Client Support
CARE OUTLOOK LTD	£916.30	05/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,750.00	05/07/2018	Childrens Services	Agency Placements
MORDEN COLLEGE	£2,610.14	05/07/2018	Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£2,810.92	05/07/2018	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£783.16	05/07/2018	Health and Adult Services	Private Home Help Domestic Misc
MORDEN COLLEGE	£3,112.09	05/07/2018	Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£3,011.70	05/07/2018	Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£3,112.09	05/07/2018	Health and Adult Services	Private Sector Nursing Homes
CARE OUTLOOK LTD	£1,933.16	05/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£541.55	05/07/2018	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£999.74	05/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ACTION ON HEARING LOSS	£7,002.48	05/07/2018	Health and Adult Services	Services Private Contractor
STAR CARE UK LTD	£924.44	05/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ACTION ON HEARING LOSS	£4,618.16	05/07/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,723.57	05/07/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,723.57	05/07/2018	Health and Adult Services	Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,134.54	06/07/2018	Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£540.00	06/07/2018	Housing Services HRA	Materials
FIELD COURT CHAMBERS	£840.00	05/07/2018	Chief Executives	Professional Fees
CARTER BROWN - THE EXPERT SERVICE LIMITED	£976.20	05/07/2018	Chief Executives	Professional Fees
GARDEN COURT BARRISTERS FEES ACCOUNT	£4,050.00	05/07/2018	Chief Executives	Professional Fees
THE BROMWELL GROUP	£1,543.00	06/07/2018	Housing Services	Rents Other
HYYTME LTD	£30,326.40	06/07/2018	Housing Services	Rents Other
MARITIME PROPERTIES LTD	£41,187.00	06/07/2018	Housing Services	Rents Other
GREENWICH SERVICE PLUS LIMITED	£2,506.10	06/07/2018	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£713.00	06/07/2018	Health and Adult Services	Vehicle Hire for GSP Only
THE DOCTORS LABORATORY LTD	£1,252.25	05/07/2018	Health and Adult Services	Services Private Contractor
THE DOCTORS LABORATORY LTD	£109.50	05/07/2018	Health and Adult Services	Services Private Contractor
THE DOCTORS LABORATORY LTD	-£91.25	05/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,737.50	06/07/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,737.50	06/07/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,880.00	06/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£576.00	06/07/2018	Childrens Services	Other Services
ELTHAM DIGITAL PRINTERS LTD	£772.80	06/07/2018	Chief Executives	Printing External Contract
ELTHAM DIGITAL PRINTERS LTD	£1,740.00	06/07/2018	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,254.00	06/07/2018	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,797.60	06/07/2018	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,272.00	06/07/2018	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,272.00	06/07/2018	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£636.00	06/07/2018	Chief Executives	Printing External Contract
THE ALUNA FOUNDATION	£3,735.00	06/07/2018	Chief Executives	Arts Small Grants
ANTALIS LIMITED	£964.24	05/07/2018	Chief Executives	Materials
ANTALIS LIMITED	£1,178.20	06/07/2018	Chief Executives	Materials
ANTALIS LIMITED	£857.68	06/07/2018	Chief Executives	Materials
ANTALIS LIMITED	£898.80	06/07/2018	Chief Executives	Materials
ANTALIS LIMITED	£898.80	06/07/2018	Chief Executives	Materials
WILLOW INDEPENDENT FUNERAL SERVICE LIMITED	£3,524.00	06/07/2018	Health and Adult Services	Other Services
ROYAL BOROUGH OF GREENWICH PENSION FUND	£1,521.00	06/07/2018	Chief Executives	Professional Fees
BT PLC	£510.96	06/07/2018	Chief Executives	Telephones
WHYTE & CO	£5,282.48	06/07/2018	Chief Executives	Student Award Payment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WHYTE & CO	-£4,402.07	06/07/2018	Chief Executives	Student Award Payment
THE DOCTORS LABORATORY LTD	£1,144.00	05/07/2018	Health and Adult Services	Services Private Contractor
THE DOCTORS LABORATORY LTD	£1,499.50	05/07/2018	Health and Adult Services	Services Private Contractor
THE DOCTORS LABORATORY LTD	-£157.50	05/07/2018	Health and Adult Services	Services Private Contractor
THE DOCTORS LABORATORY LTD	£189.00	05/07/2018	Health and Adult Services	Services Private Contractor
THE DOCTORS LABORATORY LTD	£983.50	05/07/2018	Health and Adult Services	Services Private Contractor
THE DOCTORS LABORATORY LTD	-£97.50	05/07/2018	Health and Adult Services	Services Private Contractor
THE DOCTORS LABORATORY LTD	£117.00	05/07/2018	Health and Adult Services	Services Private Contractor
RUNDLES & CO LTD	£8,301.05	06/07/2018	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£6,917.51	06/07/2018	Chief Executives	Student Award Payment
DIGITAL ID LTD	£542.24	06/07/2018	Regeneration Enterprise and Sk	Equipment
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£202.30	06/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£773.43	06/07/2018	Chief Executives	ESS Care Grant Electrical
ENVIRONMENT AGENCY	£42,493.25	02/07/2018	Chief Executives	TWA Levy
ENVIRONMENT AGENCY	£981.50	02/07/2018	Chief Executives	SWA Levy
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.18	06/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£75.21	06/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.58	06/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	06/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	06/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	06/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£148.19	06/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£159.59	06/07/2018	Chief Executives	ESS Care Grant Electrical
THE DOCTORS LABORATORY LTD	£1,244.25	05/07/2018	Health and Adult Services	Services Private Contractor
THE DOCTORS LABORATORY LTD	-£126.25	05/07/2018	Health and Adult Services	Services Private Contractor
THE DOCTORS LABORATORY LTD	£151.50	05/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£990.00	06/07/2018	Childrens Services	Other Services
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59	06/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.60	06/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	06/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	06/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	06/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	06/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	06/07/2018	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£630.00	06/07/2018	Childrens Services	Other Services
KAYLEIGH'S BOUTIQUE LIMITED T/AS PASSIONFLOWER	£675.60	06/07/2018	Chief Executives	Services Private Contractor
PREPAID FINANCIAL SERVICES LTD	£773.44	06/07/2018	Health and Adult Services	Other Services
DELTASCHME LIMITED	£4,440.00	06/07/2018	Chief Executives	Services Private Contractor
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£148.19	06/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£53.56	06/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	06/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	06/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	06/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	06/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	06/07/2018	Chief Executives	ESS Care Grant Electrical
KENT GROUP SERVICES LIMITED	£13,560.00	06/07/2018	Capital Housing Revenue Acc	Refurbishment



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT GROUP SERVICES LIMITED	£25,158.00	06/07/2018	Housing Services HRA	Communal Plant Maintenance
COSMUR CONSTRUCTION (LONDON) LTD	£76,789.43	06/07/2018	Other General Fund	Refurbishment
PET PALS	£2,596.00	06/07/2018	Health and Adult Services	Other Services
THE FOSTERING NETWORK	£1,820.16	06/07/2018	Childrens Services	Miscellaneous
THE FOSTERING NETWORK	£460.00	06/07/2018	Childrens Services	Miscellaneous
THE FOSTERING NETWORK	£372.00	06/07/2018	Childrens Services	Miscellaneous
STANNAH LIFT SERVICES LTD	£5,248.64	06/07/2018	NS General Fund	General Payments
STANNAH LIFT SERVICES LTD	-£800.64	06/07/2018	Housing Services HRA	Ext Inc Other Recover Charges
STANNAH LIFT SERVICES LTD	-£3.00	06/07/2018	Housing Services HRA	Stationery
OFFICE DEPOT UK LIMITED	£24.89	06/07/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£8.28	06/07/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£5.53	06/07/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.69	06/07/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.69	06/07/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.34	06/07/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£5.04	06/07/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£9.84	06/07/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£8.28	06/07/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£5.18	06/07/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£600.60	06/07/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£14.76	06/07/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.22	06/07/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£20.88	06/07/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£27.50	06/07/2018	Regeneration Enterprise and Sk	Stationery
THE DOCTORS LABORATORY LTD	£1,003.00	12/09/2018	Health and Adult Services	Services Private Contractor
THE DOCTORS LABORATORY LTD	-£117.00	12/09/2018	Health and Adult Services	Services Private Contractor
THE DOCTORS LABORATORY LTD	£140.40	12/09/2018	Health and Adult Services	Services Private Contractor
NEW COURT CHAMBERS	£10,364.40	06/07/2018	Chief Executives	Professional Fees
OPENVIEW SECURITY SOLUTIONS LTD	£74,512.63	06/07/2018	Housing Services HRA	Door Entry Phone
OPENVIEW SECURITY SOLUTIONS LTD	£50,330.20	06/07/2018	Housing Services HRA	Door Entry Phone
REDACTED PERSONAL INFORMATION	£1,110.00	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,279.02	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,174.35	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,110.00	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,400.00	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,400.00	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,118.72	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,267.94	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£704.00	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£640.00	06/07/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£896.00	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£728.00	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£896.00	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,688.00	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£960.00	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£512.00	06/07/2018	Health and Adult Services	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£896.00	06/07/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£624.00	06/07/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,200.00	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£960.00	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,964.00	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,108.18	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,109.55	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,400.00	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,342.00	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£560.00	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEXLEY CROSSROADS CARE LTD	£565.39	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,020.00	06/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,054.00	06/07/2018	Health and Adult Services	Rents Other
SUPREME CARE SERVICES LTD	£2,603.50	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,020.00	06/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,054.00	06/07/2018	Health and Adult Services	Rents Other
SUPREME CARE SERVICES LTD	£579.60	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£524.00	06/07/2018	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,738.24	06/07/2018	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,062.04	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£965.72	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£780.30	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£870.89	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£658.64	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£920.00	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£18,750.00	06/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£540.00	06/07/2018	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£17,050.00	06/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,500.00	06/07/2018	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£9,028.11	06/07/2018	Health and Adult Services	Private Home Help Domestic Misc
HSBC INVOICE FINANCE (UK) LTD	£800.00	09/07/2018	Childrens Services	Legal Fees
REDACTED PERSONAL INFORMATION	£500.00	09/07/2018	Childrens Services	Services Other Local Author
HOWARD RUSE ASSOCIATES LIMITED	£1,860.00	09/07/2018	Capital Housing Revenue Acc	General Payments
AMAZING PROMOTIONAL MERCHANDISE LTD	£618.00	09/07/2018	Chief Executives	Other Services
J B RINEY & CO LTD	£379,847.28	09/07/2018	Regeneration Enterprise Skills	Expenditure Payments
LLOYDS TSB COMMERCIAL FINANCE LTD	£5,751.00	09/07/2018	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,896.00	09/07/2018	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,272.00	09/07/2018	Chief Executives	Printing External Contract
GUNNER LTD	£9,579.00	09/07/2018	NS General Fund	General Payments
GUNNER LTD	£-1,461.20	09/07/2018	Housing Services HRA	Ext Inc Other Recover Charges
GUNNER LTD	£-3.00	09/07/2018	Housing Services HRA	Stationery
MINA BOBDEY	£598.00	09/07/2018	Health and Adult Services	BIA's (Best Interest Assessment)
ATKINS SHARED SERVICE FACILITY	£6,320.76	09/07/2018	Other General Fund	Ext Site Surveys
ATKINS SHARED SERVICE FACILITY	£3,632.22	09/07/2018	Other General Fund	Ext Site Surveys
ATKINS SHARED SERVICE FACILITY	£8,925.00	09/07/2018	Other General Fund	Ext Site Surveys
CYCLE CONFIDENT LIMITED	£1,449.00	09/07/2018	Transportation Schemes	General Payments

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FIELDWHITE SERVICES	£5,212.62	09/07/2018	NS General Fund	General Payments
FIELDWHITE SERVICES	£2,315.35	09/07/2018	NS General Fund	General Payments
FIELDWHITE SERVICES	-£1,148.33	09/07/2018	Housing Services HRA	Ext Inc Other Recover Charges
FIELDWHITE SERVICES	-£3.00	09/07/2018	Housing Services HRA	Stationery
GREATBATCH LIMITED	£588.00	11/07/2018	Transportation Schemes	General Payments
ARJO UK LIMITED	£2,310.00	09/07/2018	Health and Adult Services	Hoist Machine Repairs
HIGHER ELEVATION LTD	£1,062.00	09/07/2018	Housing Services HRA	Lift Maintenance
HIGHER ELEVATION LTD	£648.00	09/07/2018	Housing Services HRA	Lift Maintenance
GREENWICH SERVICE PLUS LIMITED	£449.78	09/07/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£66.00	09/07/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£117.47	09/07/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,526.95	09/07/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£61.20	09/07/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£20.40	09/07/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£20.40	09/07/2018	Housing Services HRA	Vehicle Repair In House Trad
SAVILLS ( UK ) LIMITED	£36,983.96	09/07/2018	Capital Housing Revenue Acc	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£504.00	09/07/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£504.00	09/07/2018	Childrens Services	Agency Staff
KPMG LLP	£3,600.00	09/07/2018	Chief Executives	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£551.70	09/07/2018	Comm Safety and Environment	Cleaning Serv In House Trad
STORM ENVIRONMENTAL LIMITED	£1,368.00	09/07/2018	Comm Safety and Environment	Large Containers
GREENWICH SERVICE PLUS LIMITED	£1,243.37	09/07/2018	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£6,953.70	09/07/2018	Comm Safety and Environment	Cleaning Serv In House Trad
DUN & BRADSTREET LIMITED	£1,684.80	09/07/2018	Chief Executives	Professional Fees
GREENWICH & BEXLEY COTTAGE HOSPICE	£892.35	09/07/2018	Comm Safety and Environment	Refuse Charges
CASCAID LTD	£702.00	09/07/2018	Childrens Services	Non It Licences
ADAPTIS SOLUTIONS LIMITED	£518.40	09/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
BUBBLE INC LIMITED	£660.00	09/07/2018	Chief Executives	Other Services
JOHN ROWAN AND PARTNERS LLP	£2,990.40	10/07/2018	Capital Housing Revenue Acc	Ext Consultants Fees
JOHN ROWAN AND PARTNERS LLP	£3,892.80	10/07/2018	Capital Housing Revenue Acc	Ext Consultants Fees
MLL TELECOM LTD	£2,179.92	09/07/2018	Childrens Services	Miscellaneous IT Expenditure
AMALGAMATED LIFTS LTD	£602.40	09/07/2018	Regeneration Enterprise and Sk	Service Charges
M G AXTON	£19,611.93	09/07/2018	Capital Housing Revenue Acc	Refurbishment
LONDON PARKS ANND GREEN SPACES FORUM	£3,500.00	09/07/2018	Comm Safety and Environment	Other Services
PULSE HEALTHCARE LTD	£1,428.76	09/07/2018	Comm Safety and Environment	Materials
FLEET TUTORS	£2,112.00	09/07/2018	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£750.00	09/07/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£720.00	09/07/2018	Childrens Services	Agency Staff
DOVETAIL EQUIPMENT LIMITED	£1,336.96	06/07/2018	Chief Executives	Vehicle Hire External Hired
CASTLE WATER LIMITED	£1,685.50	09/07/2018	Comm Safety and Environment	Water
SIGNIFICANT UK LTD	£732.00	09/07/2018	Chief Executives	Services Private Contractor
NYCOMM LIMITED T/A ROCOM	£479.88	09/07/2018	Chief Executives	Telephones
NYCOMM LIMITED T/A ROCOM	£95.98	09/07/2018	Chief Executives	Telephones
NYCOMM LIMITED T/A ROCOM	£11.94	09/07/2018	Chief Executives	Telephones
REDACTED PERSONAL INFORMATION	£720.00	09/07/2018	Childrens Services	Agency Staff
FOOL'S PARADISE LIMITED	£2,394.00	09/07/2018	Chief Executives	Other Services

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£720.00	09/07/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£720.00	09/07/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£720.00	09/07/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£720.00	09/07/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£576.00	09/07/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£720.00	09/07/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£720.00	09/07/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£576.00	09/07/2018	Childrens Services	Agency Staff
DOVETAIL EQUIPMENT LIMITED	£1,085.66	09/07/2018	Chief Executives	Vehicle Hire External Hired
WHITESPACE WORK SOFTWARE LIMITED	£36,000.00	09/07/2018	Chief Executives	Services Private Contractor
DOVETAIL EQUIPMENT LIMITED	£1,472.87	09/07/2018	Chief Executives	Vehicle Hire External Hired
BT PLC	£62.39	09/07/2018	Regeneration Enterprise and Sk	Security External Contract
BT PLC	£12.18	09/07/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£28.16	09/07/2018	Chief Executives	Telephones
BT PLC	£690.03	09/07/2018	Housing Services HRA	Gas Servicing and Repair
BT PLC	£11.36	09/07/2018	Comm Safety and Environment	Telephones
BT PLC	£240.01	09/07/2018	Chief Executives	Telephones
BT PLC	£727.48	09/07/2018	Housing Services HRA	Communal Plant Maintenance
BT PLC	£40.00	09/07/2018	Housing Services HRA	Communal Plant Maintenance
REDACTED PERSONAL INFORMATION	£794.58	09/07/2018	Childrens Services	Agency Staff
CANON (UK) LIMITED-PO BOX 244	£3,358.55	09/07/2018	Chief Executives	Equipment
REDACTED PERSONAL INFORMATION	£1,447.00	09/07/2018	Housing Services	Misc
APEX MEDICAL CONSULTING LIMITED	£4,036.45	09/07/2018	Health and Adult Services	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£1,222.10	09/07/2018	Childrens Services	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,371.85	09/07/2018	Childrens Services	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£3,276.00	09/07/2018	Childrens Services	Services by External Providers
HFS ENVIRONMENTAL LTD	£4,898.40	09/07/2018	Planned Maintenance	Asbestos
HFS ENVIRONMENTAL LTD	£1,080.00	09/07/2018	Chief Executives	Rm Buildings Gmrs Ext Contract
M G AXTON	£7,343.92	10/07/2018	Capital Housing Revenue Acc	Refurbishment
HFS ENVIRONMENTAL LTD	£540.00	09/07/2018	Comm Safety and Environment	Asbestos Analysis
HFS ENVIRONMENTAL LTD	£594.00	09/07/2018	Comm Safety and Environment	Asbestos Analysis
LONDON CARE LTD	£973.93	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£969.57	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£661.77	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,004.55	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,100.39	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£538.65	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£922.12	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£615.60	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£507.87	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£969.57	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£754.11	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£769.50	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,562.09	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£754.11	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£538.65	09/07/2018	Health and Adult Services	Greenwich Home Support

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£677.16	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£769.50	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£769.50	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£673.31	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,934.01	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£554.04	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£731.03	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£539.93	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,416.23	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£538.65	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,293.11	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,046.52	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£969.57	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,323.54	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,154.60	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,677.86	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,069.61	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,292.76	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£761.81	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,354.32	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£754.11	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£942.64	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,554.74	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,154.25	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£923.40	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£646.38	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,074.74	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,315.43	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£511.72	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£958.03	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£630.99	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,123.47	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,939.14	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,034.98	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£554.04	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£519.41	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£580.97	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£857.99	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£592.52	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,092.69	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,092.69	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,939.14	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£877.23	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£677.16	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,154.60	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£646.38	09/07/2018	Health and Adult Services	Greenwich Home Support

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£500.18	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£654.08	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£707.94	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£861.84	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£784.89	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£692.55	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£554.04	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£507.87	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£908.01	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£538.65	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,338.93	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,077.30	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£665.62	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,173.49	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£861.84	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,446.66	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£700.25	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£527.11	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,092.69	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£723.33	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£538.65	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,123.82	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£954.18	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,685.21	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£600.21	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,985.66	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£584.82	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£969.57	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£673.31	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£3,016.44	09/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,031.36	09/07/2018	Health and Adult Services	Greenwich Home Support
SYNERGY FOSTERING LIMITED	£3,330.00	09/07/2018	Childrens Services	Agency Placements
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,420.00	09/07/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	09/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,835.00	09/07/2018	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£4,871.46	09/07/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,531.20	09/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,584.00	09/07/2018	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£1,213.72	09/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,111.43	09/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,403.50	09/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,024.12	09/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,867.52	09/07/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,200.00	09/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	09/07/2018	Health and Adult Services	Rents Other
HARMONY HOME AID SERVICES LTD	£735.42	09/07/2018	Health and Adult Services	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,600.00	09/07/2018	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£895.40	09/07/2018	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£10,289.52	09/07/2018	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,396.13	09/07/2018	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£623.83	09/07/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£12,488.57	09/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,344.50	09/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,089.18	09/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,642.68	09/07/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,531.20	09/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,417.56	09/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,638.50	09/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,085.71	09/07/2018	Childrens Services	Agency Placements
CARE OUTLOOK LTD	£792.63	09/07/2018	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£655.82	09/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£809.13	09/07/2018	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£1,115.56	09/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£968.96	09/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£921.49	09/07/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£851.02	09/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£840.00	09/07/2018	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£758.93	09/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£20,491.07	09/07/2018	Childrens Services	Agency Placements
GREENWICH SERVICE PLUS LIMITED	£6,953.70	10/07/2018	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£967.30	10/07/2018	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£967.30	10/07/2018	Comm Safety and Environment	Cleaning Serv In House Trad
EMERGENCY EXIT ARTS	£7,500.00	10/07/2018	Chief Executives	Grants To Voluntary Organ
GREENWICH DANCE AGENCY	£30,000.00	10/07/2018	Chief Executives	Grants To Voluntary Organ
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	£16,250.00	10/07/2018	Chief Executives	Grants To Voluntary Organ
BEACON GROUP LIMITED	£12,109.80	09/07/2018	Housing Services HRA	Water Inspections
BENNETTS ASSOCIATES LIMITED	£421,440.00	09/07/2018	Priority Investment Programme	Ext Architects Fees
THE FOSTERING NETWORK	£5,060.00	09/07/2018	Childrens Services	Miscellaneous
THE FOSTERING NETWORK	-£5,060.00	09/07/2018	Childrens Services	Miscellaneous
THE FOSTERING NETWORK	£2,145.00	09/07/2018	Childrens Services	Miscellaneous
THE FOSTERING NETWORK	£2,915.00	09/07/2018	Childrens Services	Miscellaneous
UNIQUE OFFICE SOLUTIONS LIMITED	£577.80	10/07/2018	Housing Services HRA	Furniture
R C CUTTING & CO LTD	£8,144.57	10/07/2018	Housing Services HRA	Lighting Projection
NIBLOCK ( BUILDERS ) LTD	£51,688.97	10/07/2018	Capital Housing Revenue Acc	Refurbishment
HERTEL SOLUTIONS LTD	£52,020.49	10/07/2018	Housing Services HRA	Water Inspections
LONDON BOROUGH OF SOUTHWARK	£5,886.50	10/07/2018	Childrens Services	Other Services
CARMELCREST LTD	£8,097.64	10/07/2018	Planned Maintenance	Roofs
NPOWER LTD	£856.64	10/07/2018	Housing Services HRA	Electricity - Estate Roads
NPOWER LTD	£1,115.60	10/07/2018	Comm Safety and Environment	Electricity
GREENWICH & DOCKLANDS FESTIVALS	£1,453.09	10/07/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
GREENWICH FOUNDATION FOR THE ROYAL NAVAL COLLEGE	£2,538.90	10/07/2018	Regeneration Enterprise and Sk	Rents Other
REDACTED PERSONAL INFORMATION	£3,276.00	10/07/2018	Childrens Services	Services by External Providers

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ACCESS INTELLIGENCE MEDIA & COMMUNICATIONS LTD	£5,939.97	10/07/2018	Chief Executives	Other Services
LONDON PENSION FUND AUTHORITY	£17,006.37	17/07/2018	Chief Executives	LPFA
TAVISTOCK & PORTMAN NHS TRUST	£550.00	10/07/2018	Childrens Services	Training Expenses
KINGSFIELD COMPUTER PRODUCTS LIMITED	£1,080.78	10/07/2018	Chief Executives	Mobile Device Stock
SANCTUARY GROUP T/A SANCTUARY HOUSING ASSOCIATION	£25,474.00	10/07/2018	Health and Adult Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£956.64	10/07/2018	Childrens Services	Other Services
BRIDGE 86 LIMITED	£37,333.33	10/07/2018	Health and Adult Services	Other Agency Services
OPENVIEW SECURITY SOLUTIONS LTD	£4,343.88	10/07/2018	Housing Services HRA	Equipment
SIGNS PLUS LIMITED	£864.00	11/07/2018	Chief Executives	Other Services
SIGNS PLUS LIMITED	£1,204.80	10/07/2018	Chief Executives	Other Services
TCS COMPUTER SERVICES LTD	£1,098.00	10/07/2018	Chief Executives	Small Systems Budget
NPOWER LTD	£1,994.99	10/07/2018	Housing Services HRA	Electricity - Estate Roads
CARLTON PROPERTY SERVICES LTD	£16,290.00	04/07/2018	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£794.58	10/07/2018	Childrens Services	Agency Staff
GREATER LONDON AUTHORITY	£2,359,153.21	04/07/2018	Collection Fund	Outturn Pool Contribution
GREATER LONDON AUTHORITY	£93,270.51	04/07/2018	Collection Fund	Gf Contrib To Discretion
GREATER LONDON AUTHORITY	£28,067.00	04/07/2018	Chief Executives	Services Joint Authorities
GREATER LONDON AUTHORITY	£91,127.70	04/07/2018	Childrens Services	Services Gov Appointed Bodies
ENDURANCE STEEL ORCHESTRA	£500.00	10/07/2018	Chief Executives	Other Services
JOANNE WILLIS	£600.00	10/07/2018	Chief Executives	Eltham Lights Up
BRIAN ALDRICH	£600.00	10/07/2018	Chief Executives	Photography
SHEILA PHIL-EBOSIE	£720.00	10/07/2018	Chief Executives	Professional Fees
SHEILA PHIL-EBOSIE	£5,220.00	10/07/2018	Chief Executives	Professional Fees
SHEILA PHIL-EBOSIE	£720.00	10/07/2018	Chief Executives	Professional Fees
DR JANE CLARK	£1,757.50	10/07/2018	Chief Executives	Professional Fees
HELEN WARE	£5,302.80	10/07/2018	Chief Executives	Professional Fees
2 DOCTOR JOHNSON'S TENANT ACCOUNT	£600.00	10/07/2018	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£794.58	10/07/2018	Childrens Services	Agency Staff
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£761.80	12/07/2018	Housing Services HRA	Materials
NEWHAVEN PUPIL REFERRAL UNIT	£867.58	10/07/2018	Childrens Services	Rm Premises Costs Dual
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£622.65	12/07/2018	Housing Services HRA	Materials
STAR CARE UK LTD	£1,112.89	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£670.70	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£811.25	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£689.84	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£617.75	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£872.40	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£530.64	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,116.40	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£14,180.00	10/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,054.84	10/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£512.05	10/07/2018	Health and Adult Services	Services Private Contractor
ACTION FOR CHILDREN	£3,377.10	10/07/2018	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£2,309.44	10/07/2018	Health and Adult Services	Supported Living
THE NATIONAL FOSTERING AGENCY LTD	£720.00	10/07/2018	Childrens Services	LC Independent Living
THE NATIONAL FOSTERING AGENCY LTD	£1,915.56	10/07/2018	Childrens Services	Agency Placements



## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPREME CARE SERVICES LTD	£579.60	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£750.00	10/07/2018	Childrens Services	Family Support
REDACTED PERSONAL INFORMATION	£750.00	10/07/2018	Childrens Services	Family Support
REDACTED PERSONAL INFORMATION	£8,559.00	10/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,559.00	10/07/2018	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£3,659.32	10/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,085.71	10/07/2018	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,659.32	10/07/2018	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£653.82	10/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,236.43	10/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,357.14	10/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,795.20	10/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,092.00	10/07/2018	Health and Adult Services	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£560.00	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£3,040.00	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,024.00	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£736.00	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£800.00	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,240.00	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£912.00	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,568.00	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,568.00	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£896.00	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£896.00	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£5,971.20	10/07/2018	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,072.00	10/07/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£736.00	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£896.00	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,008.00	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,120.00	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	10/07/2018	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£960.00	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£960.00	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£768.00	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,680.00	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£880.00	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,504.00	10/07/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£8,511.48	10/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,511.48	10/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,157.56	10/07/2018	Health and Adult Services	Services Private Contractor
MONDALE ESTATES LTD	£887.84	10/07/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£990.00	10/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,023.00	10/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,023.00	10/07/2018	Health and Adult Services	Rents Other
MONDALE ESTATES LTD	£887.84	10/07/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£1,155.00	10/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,193.50	10/07/2018	Health and Adult Services	Rents Other

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,193.50	10/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,078.00	10/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£8,750.00	10/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,193.50	10/07/2018	Health and Adult Services	Rents Other
KENT HOMEFINDING & FOSTERING LTD	£3,024.00	10/07/2018	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£2,408.28	10/07/2018	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£6,851.06	10/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,705.76	10/07/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£975.54	10/07/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£713.20	10/07/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£908.57	10/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,495.80	10/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,830.08	10/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,786.32	10/07/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,857.14	10/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,214.29	10/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,157.96	10/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,249.60	10/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,630.36	10/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,665.08	10/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,363.32	10/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,944.68	10/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,858.70	10/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,321.79	10/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£612.00	10/07/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,400.00	10/07/2018	Health and Adult Services	Services Private Contractor
DPR CONSULTING SERVICES LIMITED	£26,400.00	10/07/2018	Childrens Services	Other Services
THAMESIDE FIRE STOPPING LIMITED	£8,541.01	10/07/2018	Capital Housing Revenue Acc	Safety
HEYWOOD LIMITED	£6,000.00	10/07/2018	Chief Executives	Computer Hardware
INTERSERVE FS (UK) LTD	£915.60	11/07/2018	Housing Services HRA	Misc
INTERSERVE FS (UK) LTD	£18,340.82	11/07/2018	Capital Housing Revenue Acc	Safety
BEACON GROUP LIMITED	£43,133.52	10/07/2018	NS Heating and Lighting	Oil
EARL RISE PLAY GROUP T/S EARL RISE PRE-SCHOOL	£654.09	11/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
REDACTED PERSONAL INFORMATION	£1,100.00	11/07/2018	Housing Services	Landlord Incentive Payments
IRVIN LEISURE ENTERTAINMENTS LTD	£2,760.00	11/07/2018	Chief Executives	Other Services
NEWHAVEN PUPIL REFERRAL UNIT	£11,151.12	11/07/2018	Childrens Services	Rm Premises Costs Dual
REDACTED PERSONAL INFORMATION	£1,100.00	11/07/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£2,500.00	11/07/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,650.00	11/07/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,500.00	11/07/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£2,150.00	11/07/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£3,288.76	11/07/2018	Housing Services	Misc
GREENWICH SERVICE PLUS LIMITED	£9,753.26	11/07/2018	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£1,332.81	11/07/2018	Health and Adult Services	Services by External Providers
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£694.01	11/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
MITIE PROPERTY SERVICES (UK) LTD-SOUTHERN	£78,910.49	11/07/2018	Capital Housing Revenue Acc	Heating

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE METRO CENTRE	£12,500.00	11/07/2018	Health and Adult Services	Voluntary Bodies Other Care
CALM TRAINING LTD	£1,074.00	11/07/2018	Childrens Services	Development Work
MARTIN ARNOLD LTD	£6,356.93	11/07/2018	Capital Housing Revenue Acc	Ext Site Surveys
XMA LIMITED	£906.59	11/07/2018	Chief Executives	Asbestos Analysis
GREENWICH SERVICE PLUS LIMITED	£2,496.40	11/07/2018	Childrens Services	Rm Premises Costs Dual
THE ACCOUNTING OFFICER, HOME OFFICE	£8,944.72	11/07/2018	Health and Adult Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£27,535.56	11/07/2018	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£9,999.04	11/07/2018	Health and Adult Services	Services by External Providers
ADVANCED TRANSPORT RESEARCH LTD	£1,632.00	11/07/2018	Transportation Schemes	General Payments
WESLEY MUSIC T/A THE YABOO CO LTD	£11,397.13	11/07/2018	Eltham Crematorium Revenue	Equipment
GREENWICH LEISURE LIMITED	£578.34	11/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
GREENWICH LEISURE LIMITED	£550.80	11/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
GREENWICH LEISURE LIMITED	£688.46	11/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
GREENWICH LEISURE LIMITED	£688.46	11/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£600.00	11/07/2018	Regeneration Enterprise and Sk	Consultants
ARTIC BUILDING SERVICES LTD	£1,934.22	11/07/2018	Regeneration Enterprise and Sk	R & M Buildings Other
BLAKENEY LEIGH LIMITED	£7,692.00	11/07/2018	Modernisation	General Payments
CASELLA CEL	£649.20	11/07/2018	Comm Safety and Environment	Noise Nuisance Equipment
PUMPS & MOTORS (UK) LTD	£2,032.80	11/07/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
PUMPS & MOTORS (UK) LTD	£954.00	11/07/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
INTELLIGENT DATA COLLECTION LTD	£1,128.00	11/07/2018	Regeneration Enterprise and Sk	Consultants
SUPREME CARE SERVICES LTD	£2,509.36	11/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£628.00	11/07/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£720.00	11/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£640.00	11/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	11/07/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£3,800.00	11/07/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	11/07/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.06	11/07/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	11/07/2018	Health and Adult Services	Private Sector Nursing Homes
MONDALE ESTATES LTD	£887.84	11/07/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£887.84	11/07/2018	Childrens Services	Asylum Immigration
SUPREME CARE SERVICES LTD	£579.04	11/07/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,644.20	11/07/2018	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£512.00	11/07/2018	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£1,008.00	11/07/2018	Health and Adult Services	Client Support
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	11/07/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	11/07/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	11/07/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	11/07/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	11/07/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	11/07/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	11/07/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	11/07/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	11/07/2018	Health and Adult Services	Private Sector Nursing Homes
HEADWAY SELNWK LTD	£504.00	11/07/2018	Health and Adult Services	Client Support
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	11/07/2018	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	11/07/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	11/07/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	11/07/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,579.54	11/07/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	11/07/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	11/07/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,810.92	11/07/2018	Health and Adult Services	Private Sector Nursing Homes
HEADWAY SELNWK LTD	£792.00	11/07/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£503.52	11/07/2018	Childrens Services	Private Home Help Domestic
NET PEX LIMITED	£4,602.96	11/07/2018	Childrens Services	Agency Placements
NET PEX LIMITED	£977.18	11/07/2018	Childrens Services	Agency Placements
NET PEX LIMITED	£4,885.92	11/07/2018	Childrens Services	Agency Placements
NET PEX LIMITED	£4,885.92	11/07/2018	Childrens Services	Agency Placements
NET PEX LIMITED	£4,885.92	11/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,706.23	11/07/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£15,000.00	11/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,500.00	11/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,000.00	11/07/2018	Childrens Services	Agency Placements
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,903.50	11/07/2018	Childrens Services	Family Support
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,404.00	11/07/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£7,737.86	11/07/2018	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£3,600.00	11/07/2018	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£3,212.00	11/07/2018	Health and Adult Services	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£3,212.00	11/07/2018	Health and Adult Services	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£2,600.00	11/07/2018	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£3,400.00	11/07/2018	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£3,828.00	11/07/2018	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£4,000.00	11/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,520.00	11/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,202.03	11/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,743.75	11/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,377.86	11/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,288.38	11/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,288.38	11/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,570.00	11/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,991.00	11/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,268.67	11/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,268.70	11/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,092.50	11/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,485.00	11/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,020.00	11/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,950.00	11/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,050.00	11/07/2018	Health and Adult Services	Rents Other
CHRYSALIS CARE (FOSTERING) LTD	£1,789.35	11/07/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£1,908.64	11/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,857.12	11/07/2018	Health and Adult Services	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE AVENUE TRUST GROUP	£1,544.16	11/07/2018	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£4,016.00	11/07/2018	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£720.00	11/07/2018	Health and Adult Services	Client Support
THE AVENUE TRUST GROUP	£3,659.32	11/07/2018	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,659.32	11/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£731.50	11/07/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£616.00	11/07/2018	Health and Adult Services	Voluntary Bodies Other Care
NEW HORIZONS BROAD OAK LIMITED	£568.20	11/07/2018	Health and Adult Services	Voluntary Bodies Other Care
NEW HORIZONS BROAD OAK LIMITED	£605.60	11/07/2018	Health and Adult Services	Voluntary Bodies Other Care
NEW HORIZONS BROAD OAK LIMITED	£568.20	11/07/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£639.38	11/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£901.08	11/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£684.07	11/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,414.53	11/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,550.00	11/07/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£1,500.00	11/07/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£1,550.00	11/07/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£2,160.00	11/07/2018	Health and Adult Services	Rents Other
ROBERT OWEN EARLY YEARS CENTRE	£654.06	12/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
BARNES GOLD LIMITED	£72,199.50	06/07/2018	Housing Services	Rents Other
ROBERT OWEN EARLY YEARS CENTRE	£784.89	12/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
INTELLIGENT DATA COLLECTION LTD	£8,280.00	12/07/2018	Transportation Schemes	Ext Consultants Fees
ATKINS SHARED SERVICE FACILITY	£2,400.00	12/07/2018	Comm Safety and Environment	Professional Fees
FIRST ABOUT PLUMBING & CARPENTRY LTD	£745.20	12/07/2018	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
ARGENT FM LIMITED	£3,829.64	12/07/2018	Regeneration Enterprise Skills	Expenditure Payments
ATKINS SHARED SERVICE FACILITY	£22,320.00	12/07/2018	Priority Investment Programme	Ext Project Management
TOPCOAT CONSTRUCTION LTD	£27,968.62	12/07/2018	Regeneration Enterprise Skills	Expenditure Payments
FIRST ABOUT PLUMBING & CARPENTRY LTD	£2,622.00	12/07/2018	Planned Maintenance	Refurbishment
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£34,327.50	12/07/2018	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£7,971.41	12/07/2018	Regeneration Enterprise Skills	Expenditure Payments
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£402,875.74	12/07/2018	Systems Control Accounts	Expenditure Payments
CENTRAL CHEMIST	£530.00	12/07/2018	Health and Adult Services	Medical Services
ITAB SHOP PRODUCTS UK LTD	£961.99	12/07/2018	Other General Fund	Other Expenses
N S WARWICK LTD	£534.00	12/07/2018	Health and Adult Services	Medical Services
LONDON BOROUGH OF LAMBETH	£33,927.45	11/07/2018	Health and Adult Services	Services by External Providers
PE LOGAN LTD	£646.00	12/07/2018	Health and Adult Services	Medical Services
BOOTS UK LIMITED	£682.00	12/07/2018	Health and Adult Services	Medical Services
CENTRAL CHEMIST	£500.00	12/07/2018	Health and Adult Services	Medical Services
PE LOGAN LTD	£678.00	12/07/2018	Health and Adult Services	Medical Services
SAUTER AUTOMATION LIMITED	£1,556.40	12/07/2018	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
SERVELEC SYNERGY LIMITED	£7,236.00	12/07/2018	Childrens Services	Computer Supplies & Stationery
STEER DAVIS GLEAVE	£3,996.00	12/07/2018	Transportation Schemes	Ext Consultants Fees
TRAFFIC WATCH (UK) LTD	£1,674.00	12/07/2018	Transportation Schemes	Ext Consultants Fees
SAFE HOMES SE LIMITED	£45,633.20	12/07/2018	Housing Services	Rents Other
NEWLYN PLC	£3,223.37	12/07/2018	Chief Executives	Student Award Payment
NEWLYN PLC	-£2,686.14	12/07/2018	Chief Executives	Student Award Payment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
POTTER RAPER PARTNERSHIP	£2,376.00	12/07/2018	Other General Fund	Ext Project Management
POTTER RAPER PARTNERSHIP	£2,328.00	12/07/2018	Priority Investment Programme	Other Expenses
NEW COURT CHAMBERS	£23,922.66	12/07/2018	Chief Executives	Professional Fees
NEW COURT CHAMBERS	£342.00	12/07/2018	Chief Executives	Professional Fees
HSBC INVOICE FINANCE (UK) LTD	£3,196.80	12/07/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
RIDGE	£9,600.00	12/07/2018	Capital Housing Revenue Acc	Ext Site Surveys
GREENWICH SERVICE PLUS LIMITED	£2,449.20	12/07/2018	Regeneration Enterprise and Sk	FM Services External Contract
ROYAL SOCIETY FOR PUBLIC HEALTH	£520.00	12/07/2018	Health and Adult Services	Services by External Providers
GREATBATCH LIMITED	£1,152.00	12/07/2018	Transportation Schemes	General Payments
HARMONY HOME AID SERVICES LTD	£1,119.78	12/07/2018	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,474.29	12/07/2018	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£733.63	12/07/2018	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,382.61	12/07/2018	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£620.62	12/07/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,119.60	12/07/2018	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£907.15	12/07/2018	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£948.40	12/07/2018	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£778.63	12/07/2018	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£892.06	12/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£13,400.00	12/07/2018	Childrens Services	Agency Placements
ROBERT OWEN EARLY YEARS CENTRE	£688.48	13/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
GREENWICH SERVICE PLUS LIMITED	£1,270.21	13/07/2018	Comm Safety and Environment	Vehicle Repair In House Trad
J B RINEY & CO LTD	£72,975.22	12/07/2018	Regeneration Enterprise Skills	Expenditure Payments
AQUAM WATER SERVICES LIMITED	£2,759.53	13/07/2018	Comm Safety and Environment	Water
EFFECTABLE CONSTRUCTION SERVICES LTD	£8,994.56	13/07/2018	Housing Services HRA	Rm Buildings Responsive Main
P & R INSTALLATION CO LTD	£50,234.90	13/07/2018	Housing Services HRA	Services Private Contractor
WATES LIVING SPACE(MAINTENANCE) LTD	£1,553.39	13/07/2018	Recoverable Works	Payments External
RACHEL BRICKS PROPERTIES	£28,266.00	13/07/2018	Housing Services	Rents Other
EFFECTABLE CONSTRUCTION SERVICES LTD	£15,973.63	13/07/2018	Capital Housing Revenue Acc	Adaptations
EFFECTABLE CONSTRUCTION SERVICES LTD	£30,048.83	13/07/2018	Capital Housing Revenue Acc	Adaptations
SHARPE PRITCHARD LLP	£844.80	13/07/2018	Capital Housing Revenue Acc	Ext Legal Fees
HOW SCAFFOLDING	£2,381.35	12/07/2018	NS General Fund	Refurbishment
TRAFFIC WATCH (UK) LTD	£2,574.00	13/07/2018	Transportation Schemes	Ext Consultants Fees
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59	13/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.61	13/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£524.37	13/07/2018	Chief Executives	ESS Care Grant Electrical
J B RINEY & CO LTD	£352,151.48	13/07/2018	Regeneration Enterprise Skills	Expenditure Payments
INSPIRE PARTNERSHIP ACADEMY TRUST T/AS	£10,350.00	13/07/2018	Health and Adult Services	Grants To Voluntary Organ
TCS COMPUTER SERVICES LTD	£10,571.24	12/07/2018	Chief Executives	Desktop Support Northgate
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	£303,750.00	13/07/2018	Health and Adult Services	SLAM Beresford
BRENDA SCANLAN CONSULTING LTD	£1,750.00	13/07/2018	Health and Adult Services	Consultants
F G MARSHALL LTD	£5,853.15	13/07/2018	Eltham Crematorium Revenue	Books of Remembrance
JAG SECURITY LIMITED	£1,780.80	13/07/2018	Comm Safety and Environment	R & M Buildings Other
ENCORE ENVELOPES LIMITED	£693.60	13/07/2018	Chief Executives	Printing External Contract
ENCORE ENVELOPES LIMITED	£693.60	13/07/2018	Regeneration Enterprise and Sk	Stationery
ENCORE ENVELOPES LIMITED	£693.60	13/07/2018	Regeneration Enterprise and Sk	Stationery

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ENCORE ENVELOPES LIMITED	£1,725.12	13/07/2018	Chief Executives	Printing External Contract
ENCORE ENVELOPES LIMITED	£755.28	13/07/2018	Regeneration Enterprise and Sk	Stationery
CRAFTY WIZARDS LTD T/A CRAFTY WIZARDS	£1,239.28	13/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
THE MCAVOY GROUP LIMITED	£49,500.00	13/07/2018	Modernisation	Refurbishment
THE MCAVOY GROUP LIMITED	£4,789.91	13/07/2018	Modernisation	Int Architects Fees
CAPITA PROPERTY & INFRASTRUCTURE LTD	£2,858.40	13/07/2018	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,841.26	13/07/2018	Childrens Services	Other Services
I I KBW LIMITED	£23,821.60	13/07/2018	Chief Executives	Professional Fees
CVS INTERNATIONAL	£1,080.00	13/07/2018	Childrens Services	Equipment
RICS BUSINESS SERVICES LTD	£1,275.70	13/07/2018	Capital Housing Revenue Acc	General Payments
RICS BUSINESS SERVICES LTD	-£1,107.10	13/07/2018	Capital Housing Revenue Acc	General Payments
RICS BUSINESS SERVICES LTD	£922.58	13/07/2018	Capital Housing Revenue Acc	General Payments
TASCOMI LIMITED	£1,920.00	13/07/2018	Comm Safety and Environment	Computer Software
HJT LTD T/AS AQUAID (LONDON SOUTH EAST )	£798.48	13/07/2018	Childrens Services	Catering
TRUSTMARQUE SOLUTIONS LTD	£2,946.90	13/07/2018	Chief Executives	Desktop Support Northgate
WHATFORD EDUCATION LTD	£1,800.00	13/07/2018	Childrens Services	Other Services
GREENWICH THEATRE LIMITED	£25,000.00	13/07/2018	Chief Executives	Grants To Voluntary Organ
W H SKINNER	£1,372.20	13/07/2018	Health and Adult Services	Publicitiy
W H SKINNER	£146.88	13/07/2018	Health and Adult Services	Stationery
BAGINTON NURSERIES LIMITED	£5,802.29	12/07/2018	Comm Safety and Environment	Materials
WHATFORD EDUCATION LTD	£2,100.00	13/07/2018	Childrens Services	Other Services
XMA LIMITED	£30,298.68	12/07/2018	Chief Executives	Asbestos Analysis
WHATFORD EDUCATION LTD	£3,000.00	13/07/2018	Childrens Services	Other Services
DIFFERENCE (2011) LTD	£3,198.00	13/07/2018	Childrens Services	Other Services
DIFFERENCE (2011) LTD	£231.90	13/07/2018	Childrens Services	Other Services
HAYS SPECIALIST RECRUITMENT LTD	£11,309.37	12/07/2018	Systems Control Accounts	Expenditure Payments
SOCITM LIMITED	£4,284.00	12/07/2018	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£5,951.36	12/07/2018	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£34,557.00	12/07/2018	Systems Control Accounts	Expenditure Payments
PENNA PLC	£11,894.40	12/07/2018	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,321.03	12/07/2018	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£3,311.43	12/07/2018	Systems Control Accounts	Expenditure Payments
NETWORK VENTURES LTD	£2,379.09	12/07/2018	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£22,781.42	12/07/2018	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£4,004.40	12/07/2018	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£2,898.00	12/07/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£3,116.40	12/07/2018	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£21,144.00	12/07/2018	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£20,783.24	12/07/2018	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£3,491.89	12/07/2018	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£2,569.83	12/07/2018	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£15,998.38	12/07/2018	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£8,243.07	12/07/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£3,148.73	12/07/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£8,712.47	12/07/2018	Systems Control Accounts	Expenditure Payments
METRO BANK PLC	£6,667.94	12/07/2018	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FORTRESS RECRUITMENT LIMITED	£3,090.08	12/07/2018	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£5,233.09	12/07/2018	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£18,540.00	12/07/2018	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,043.95	12/07/2018	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£7,071.21	12/07/2018	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£6,515.93	12/07/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£2,366.92	12/07/2018	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£1,636.12	12/07/2018	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£5,746.15	12/07/2018	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,197.84	12/07/2018	Systems Control Accounts	Expenditure Payments
HAMMOND CLARKE LIMITED	£1,204.00	12/07/2018	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£5,450.08	12/07/2018	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£2,328.22	12/07/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£7,225.23	12/07/2018	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£2,824.10	12/07/2018	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL LIMITED	£2,459.17	12/07/2018	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£4,221.92	12/07/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£2,723.27	12/07/2018	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£2,894.88	12/07/2018	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£6,727.45	12/07/2018	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£23,785.84	12/07/2018	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£11,193.11	12/07/2018	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£2,751.16	12/07/2018	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£12,267.03	12/07/2018	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£4,894.94	12/07/2018	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£3,329.59	12/07/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£2,364.00	12/07/2018	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£2,654.40	12/07/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£855.10	12/07/2018	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£1,991.20	12/07/2018	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£728.29	12/07/2018	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£32,708.88	12/07/2018	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£847.38	12/07/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£848.37	12/07/2018	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,326.60	12/07/2018	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£1,123.30	12/07/2018	Systems Control Accounts	Expenditure Payments
TRADEWIND RECRUITMENT SOCIAL CARE LTD	£1,982.40	12/07/2018	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£6,794.07	12/07/2018	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£3,019.20	12/07/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£979.02	12/07/2018	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£2,047.88	12/07/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£5,331.45	12/07/2018	Systems Control Accounts	Expenditure Payments
IGF INVOICE FINANCE LTD	£717.93	12/07/2018	Systems Control Accounts	Expenditure Payments
NONSTOP RECRUITMENT LIMITED	£3,000.00	12/07/2018	Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£1,877.88	12/07/2018	Systems Control Accounts	Expenditure Payments
PARKER ROSE RECRUITMENT LTD	£1,478.40	12/07/2018	Systems Control Accounts	Expenditure Payments



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ADVANTEDGE COMMERCIAL FINANCE (NORTH) LTD	£708.10	12/07/2018	Systems Control Accounts	Expenditure Payments
COLLABERA EUROPE LIMITED	£3,792.64	12/07/2018	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL RECRUITMENT LIMITED	£15,800.46	12/07/2018	Systems Control Accounts	Expenditure Payments
CLEAN IMAGE SERVICING LTD	£780.00	13/07/2018	Comm Safety and Environment	Plant Hire In House Trading
CIVICA UK LIMITED	£4,674.52	13/07/2018	Housing Services HRA	Small Systems Budget
NEW COURT CHAMBERS	£13,504.80	13/07/2018	Chief Executives	Professional Fees
NEW COURT CHAMBERS	£1,150.00	13/07/2018	Chief Executives	Professional Fees
PORT OF LONDON AUTHORITY	£551.64	13/07/2018	Regeneration Enterprise and Sk	Non It Licences
TRAFFIC WATCH (UK) LTD	£570.00	13/07/2018	Transportation Schemes	General Payments
DE VERE LIMITED	£1,527.60	17/07/2018	Childrens Services	Other Services
CHRISTINE LEE ASSOCIATES LIMITED	£800.00	13/07/2018	Childrens Services	Training Expenses
THE FORUM @ GREENWICH	£598.00	13/07/2018	Health and Adult Services	Venue Hire
THE FORUM @ GREENWICH	£127.50	13/07/2018	Health and Adult Services	Venue Hire
UZAIR ASSOCIATES LIMITED	£889.30	13/07/2018	Health and Adult Services	Professional Fees
ACTION FIRST RECRUITMENT LTD	£1,200.00	13/07/2018	Health and Adult Services	Services by External Providers
FALON NAMEPLATES LTD	£1,374.24	12/07/2018	Eltham Crematorium Revenue	Memorial Plaques
CITY LIT	£13,704.00	13/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
CITY LIT	£3,708.00	13/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£951.00	13/07/2018	Health and Adult Services	Venue Hire
BAGINTON NURSERIES LIMITED	£6,244.42	12/07/2018	Comm Safety and Environment	Materials
BAGINTON NURSERIES LIMITED	£2,671.16	12/07/2018	Comm Safety and Environment	Materials
HFS ENVIRONMENTAL LTD	£540.00	13/07/2018	Comm Safety and Environment	Asbestos Analysis
HFS ENVIRONMENTAL LTD	£540.00	13/07/2018	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£8,000.00	13/07/2018	Childrens Services	Other Services
ACE FAST LETTINGS LIMITED	£1,092.00	13/07/2018	Housing Services	Rents Other
ACE FAST LETTINGS LIMITED	£585.00	13/07/2018	Housing Services	Rents Other
BAILY GARNER LLP	£6,340.01	17/07/2018	Modernisation	Ext Consultants Fees
ACE FAST LETTINGS LIMITED	£1,767.00	13/07/2018	Housing Services	Rents Other
BAGINTON NURSERIES LIMITED	£1,597.32	13/07/2018	Comm Safety and Environment	Materials
BAGINTON NURSERIES LIMITED	£1,020.00	13/07/2018	Comm Safety and Environment	Materials
KPMG LLP	£1,500.00	13/07/2018	Chief Executives	Professional Fees
ACE FAST LETTINGS LIMITED	£855.00	13/07/2018	Housing Services	Rents Other
ACE FAST LETTINGS LIMITED	£1,085.00	13/07/2018	Housing Services	Rents Other
TCS COMPUTER SERVICES LTD	£9,592.44	13/07/2018	Chief Executives	Desktop Support Northgate
QEF INDEPENDENT LIVING SERVICES	£5,012.00	13/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,514.28	13/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,400.00	13/07/2018	Childrens Services	LC Staying Put
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£864.00	13/07/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£8,716.00	13/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,209.49	13/07/2018	Health and Adult Services	Services Private Contractor
MEADOWCROFT LODGE LTD	£1,440.00	13/07/2018	Health and Adult Services	Rents Other
LONDON CARE LTD	£538.65	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,875.02	13/07/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,600.00	13/07/2018	Childrens Services	Agency Placements
LONDON CARE LTD	£538.65	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£3,877.00	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£861.84	13/07/2018	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£861.84	13/07/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£15,334.00	13/07/2018	Childrens Services	Agency Placements
LONDON CARE LTD	£861.84	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,831.41	13/07/2018	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£600.21	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£731.03	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£784.00	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,664.00	13/07/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,792.00	13/07/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,568.00	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,410.00	13/07/2018	Health and Adult Services	Rents Other
CLEARWATER CARE (HACKNEY) LTD	£5,901.56	13/07/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£4,011.84	13/07/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,423.32	13/07/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,452.88	13/07/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£5,619.84	13/07/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£868.50	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CHOICE SUPPORT LTD	£972.72	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CHOICE SUPPORT LTD	£972.72	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CHOICE SUPPORT LTD	£972.72	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CHOICE SUPPORT LTD	£972.72	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CHOICE SUPPORT LTD	£4,089.76	13/07/2018	Health and Adult Services	Supported Living
THE ADOLESCENT & CHILDRENS TRUST	£2,832.90	13/07/2018	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,773.26	13/07/2018	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,773.26	13/07/2018	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,213.42	13/07/2018	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,929.80	13/07/2018	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,084.00	13/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£792.00	13/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,820.00	13/07/2018	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£5,464.20	13/07/2018	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£5,370.00	13/07/2018	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,654.30	13/07/2018	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,585.30	13/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,200.00	13/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,199.96	13/07/2018	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£1,008.00	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,458.27	13/07/2018	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£790.63	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,792.00	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£7,376.62	13/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,511.48	13/07/2018	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£660.06	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CHOICE SUPPORT LTD	£972.72	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CHOICE SUPPORT LTD	£972.72	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CMG HOMES LTD	£548.57	13/07/2018	Health and Adult Services	Client Support
CMG HOMES LTD	£822.86	13/07/2018	Health and Adult Services	Client Support
CMG HOMES LTD	£1,920.00	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CMG HOMES LTD	£617.14	13/07/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£567.43	13/07/2018	Childrens Services	Agency Placements
CMG HOMES LTD	£2,537.14	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CMG HOMES LTD	£4,118.57	13/07/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£1,062.00	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£10,710.00	13/07/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£4,410.00	13/07/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,373.17	13/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,318.83	13/07/2018	Health and Adult Services	Services Private Contractor
ROYAL MAIL GROUP LTD	£332.96	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.90	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.30	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,631.60	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£10.15	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£17.20	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£206.96	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£84.41	16/07/2018	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£213.43	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£113.87	16/07/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,173.80	16/07/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£313.01	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£662.84	16/07/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£116.00	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£135.45	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£54.17	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£499.01	16/07/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,603.26	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£364.51	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£798.12	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,249.11	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.45	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£6.45	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£218.36	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£911.35	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£59.08	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£379.27	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£103.66	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£254.28	16/07/2018	Childrens Services	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£431.46	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7.15	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,591.39	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£23.20	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£17.20	16/07/2018	Chief Executives	Postage - Royal Mail

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	£110.35	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.68	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£76.63	16/07/2018	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£167.69	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£95.11	16/07/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£786.82	16/07/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£260.52	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£831.50	16/07/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£65.03	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£332.80	16/07/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4,695.90	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£888.14	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£187.14	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.90	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£745.08	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£57.94	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£358.22	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£288.89	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£429.49	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.45	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,434.08	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£13.05	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£15.05	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£117.76	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£45.53	16/07/2018	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£168.08	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£97.76	16/07/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£856.00	16/07/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£142.76	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£908.90	16/07/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.15	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£30.12	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£256.22	16/07/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,357.80	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£856.03	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.57	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£5.80	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£244.80	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,007.05	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£80.02	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£226.82	16/07/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£298.04	16/07/2018	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£642.00	16/07/2018	Eltham Crematorium Revenue	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£642.00	16/07/2018	Eltham Crematorium Revenue	Cleaning Serv In House Trad
FOOTSTEPS CARE LIMITED	£1,040.20	16/07/2018	Childrens Services	Vehicle Hire External Hired
FOOTSTEPS CARE LIMITED	£1,040.20	16/07/2018	Childrens Services	Vehicle Hire External Hired

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
C.L.C. CONTRACTORS LIMITED	£20,945.19	16/07/2018	Capital Housing Revenue Acc	Adaptations
C.L.C. CONTRACTORS LIMITED	£3,974.37	16/07/2018	Housing Services HRA	Rm Buildings Responsive Main
T BROWN GROUP LIMITED	£6,205.80	16/07/2018	Housing Services HRA	Rm Buildings Responsive Main
BRITISH GAS BUSINESS	£893.82	16/07/2018	Health and Adult Services	Gas
CANON (UK) LIMITED-PO BOX 244	£1,130.33	16/07/2018	Chief Executives	Equipment Repair
SNAP SURVEYS LTD	£1,198.80	16/07/2018	Housing Services HRA	Small Systems Budget
STONE COMPUTERS LTD	£3,240.00	16/07/2018	Chief Executives	Computer Hardware
VENTIVE LTD	£18,000.00	16/07/2018	Capital Housing Revenue Acc	Refurbishment
TELESHORE (UK) LTD T/A GEMINI (CCS) LTD	£1,020.00	16/07/2018	Comm Safety and Environment	Materials
TASCOMI LIMITED	£18,600.00	16/07/2018	Comm Safety and Environment	Computer Software
NEWCOM (UK) LTD	£924.24	13/07/2018	Health and Adult Services	Agency Staff
KAYLEIGH'S BOUTIQUE LIMITED T/AS PASSIONFLOWER	£605.88	16/07/2018	Chief Executives	Services Private Contractor
F G MARSHALL LTD	£882.69	16/07/2018	Eltham Crematorium Revenue	Memorial Cards
REDACTED PERSONAL INFORMATION	£562.00	11/07/2018	Health and Adult Services	Misc
MLL TELECOM LTD	£178,704.00	13/07/2018	Chief Executives	Logicalis Network Services
M & N SUPPORT SERVICES LTD	£850.00	16/07/2018	Health and Adult Services	BIA's (Best Interest Assessment)
LOTSA CIC	£1,500.00	16/07/2018	Comm Safety and Environment	Professional Fees
LEGRAND ELECTRIC LTD T/AS TYNETEC	£6,391.20	16/07/2018	Health and Adult Services	Equipment
CARE OUTLOOK LTD	£583.52	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,033.52	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,537.31	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£716.48	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£849.82	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£683.56	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£808.07	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,608.52	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.48	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,566.51	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,845.99	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£703.98	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£574.91	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£949.76	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£670.80	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,099.84	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£850.19	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,028.89	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,233.16	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£941.51	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,632.96	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.48	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£599.92	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,091.67	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,167.32	13/07/2018	Health and Adult Services	Greenwich Home Support

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£924.63	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£895.61	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£600.04	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.48	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£516.60	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.48	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,941.80	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£962.24	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,091.55	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£774.83	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,953.66	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,524.74	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£791.59	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.48	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£933.24	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£774.80	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£799.82	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,024.73	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,166.48	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.52	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£699.72	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£5,513.84	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£524.10	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,982.81	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£708.20	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£983.76	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,649.64	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,099.92	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,166.48	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.44	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£541.45	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£626.38	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£916.50	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,166.48	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,362.50	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,008.27	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£716.52	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£733.48	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,850.84	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,500.00	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£849.84	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£574.91	13/07/2018	Health and Adult Services	Greenwich Home Support

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£691.67	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£504.05	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,166.32	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£695.65	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£933.80	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,133.42	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£916.52	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,300.26	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£566.78	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,642.42	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,882.79	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,291.52	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£566.58	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£700.00	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£907.97	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,266.28	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,299.76	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,041.39	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,283.35	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£700.00	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£574.91	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,857.59	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£624.89	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£716.38	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.74	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£932.96	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,050.00	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£599.78	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,033.06	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£700.00	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£808.15	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£558.19	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£650.52	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£849.84	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,041.39	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.60	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,524.59	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£887.26	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,170.90	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,066.76	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£599.96	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£983.84	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£945.58	13/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£691.39	13/07/2018	Health and Adult Services	Greenwich Home Support

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£891.58	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£932.96	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£679.21	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,358.01	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£533.12	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£958.22	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,400.28	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£691.51	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.48	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,865.92	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£808.15	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,041.39	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£541.58	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,133.16	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£529.08	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£891.53	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.76	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£574.91	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£899.92	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£587.44	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£966.72	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£704.48	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,283.24	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£916.56	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,633.24	13/07/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,300.26	13/07/2018	Health and Adult Services	Greenwich Home Support
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£558.36	16/07/2018	Health and Adult Services	BIA's (Best Interest Assessment)
A & T FLOORING LIMITED	£1,118.40	16/07/2018	Capital Housing Revenue Acc	Safety
EMMAUS GREENWICH	£588.00	16/07/2018	Housing Services HRA	Voids
SIGNWARE	£659.38	13/07/2018	Housing Services HRA	Environmental
E4 LAW LTD T/A LEXTOX	£660.00	13/07/2018	Childrens Services	DNA Testing
E4 LAW LTD T/A LEXTOX	£3,031.20	13/07/2018	Childrens Services	DNA Testing
IKEN BUSINESS LTD	£13,776.00	16/07/2018	Chief Executives	Equipment
IKEN BUSINESS LTD	£13,776.00	16/07/2018	Chief Executives	Equipment
EUROVIA INFRASTRUCTURE LTD	£17,897.36	16/07/2018	Capital Housing Revenue Acc	Safety
ADVANCED MACHINERY SERVICES LTD	£1,084.06	16/07/2018	Housing Services HRA	Materials
SWANSTAFF RECRUITMENT LIMITED	£13,537.50	16/07/2018	Childrens Services	Other Services
BRIGHT A BLIND LIMITED	£762.00	16/07/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
GENERAL ASSEMBLY SPACE LTD	£2,800.00	16/07/2018	Chief Executives	Other Services
RICHARD PILLINER	£3,100.00	16/07/2018	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£1,280.00	16/07/2018	Eltham Crematorium Revenue	Organist
LISA MANNION	£1,652.44	18/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
LISA MANNION	£1,170.48	18/07/2018	Childrens Services	Additional support for 3&4yr old withSEN



## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
E4 LAW LTD T/A LEXTOX	£600.00	16/07/2018	Childrens Services	DNA Testing
EASYNET CHANNEL PARTNERS LIMITED	£862.72	16/07/2018	Chief Executives	Logicalis Circuit Costs
THE LEWISHAM HEALTHCARE NHS TRUST	£2,520.29	16/07/2018	Childrens Services	Car Parking/Garaging
P HOME PROPERTY LIMITED	£1,840.00	16/07/2018	Housing Services	Rents Other
CASTLE WATER LIMITED	£1,496.24	16/07/2018	Housing Services HRA	Water
EARTH ANCHORS LTD	£492.00	16/07/2018	Comm Safety and Environment	Materials
EARTH ANCHORS LTD	£612.00	16/07/2018	Comm Safety and Environment	Materials
EARTH ANCHORS LTD	£81.60	16/07/2018	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£6,737.50	16/07/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,737.50	16/07/2018	Childrens Services	Services Other Local Author
GREENWICH SERVICE PLUS LIMITED	£5,969.52	16/07/2018	Childrens Services	Vehicle Hire
DORSET COUNTY COUNCIL	£3,657.00	16/07/2018	Childrens Services	Vehicle Hire External Hired
PI'S COMMUNITY SERVICES LIMITED	£644.79	16/07/2018	Childrens Services	Agency Staff
LONDON BOROUGH OF MERTON	£1,960.00	16/07/2018	Childrens Services	Vehicle Hire External Hired
PI'S COMMUNITY SERVICES LIMITED	£1,524.56	16/07/2018	Childrens Services	Agency Staff
PI'S COMMUNITY SERVICES LIMITED	£1,578.00	16/07/2018	Childrens Services	Agency Staff
TINY WONDERS NURSERY	£725.00	16/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
CRAFTY WIZARDS WORLD LIMITED	£1,239.30	16/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
PI'S COMMUNITY SERVICES LIMITED	£1,396.34	16/07/2018	Childrens Services	Agency Staff
CRAFTY WIZARDS WORLD LIMITED	£826.20	16/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
QUAGGY COMMUNITY CENTRE & NURSERY	£615.00	16/07/2018	Childrens Services	Grants To Voluntary Organ
REDACTED PERSONAL INFORMATION	£15,328.16	16/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,823.81	16/07/2018	Housing Services	Landlord Incentive Payments
CHELSEA & WESTMINSTER NHS FOUNDATION TRUST	£32,319.06	16/07/2018	Health and Adult Services	Medical Services
REDACTED PERSONAL INFORMATION	£800.00	16/07/2018	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£795.08	16/07/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,600.00	16/07/2018	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£2,440.00	16/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,546.14	16/07/2018	Health and Adult Services	Supported Living
NEXT STEP FOSTERING SERVICES LTD	£3,875.00	16/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£504.95	16/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,608.11	16/07/2018	Childrens Services	Agency Placements
RAINBOW FOSTERING SERVICES LIMITED	£3,268.80	16/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,236.70	16/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,407.10	16/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,236.70	16/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,407.10	16/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,407.10	16/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£567.85	16/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,142.90	16/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,142.90	16/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,085.74	16/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,015.84	16/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,083.83	16/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,400.00	16/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,876.04	16/07/2018	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,640.58	16/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,249.60	16/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£998.76	16/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,546.08	16/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,857.14	16/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,595.28	16/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,192.68	16/07/2018	Health and Adult Services	Services Private Contractor
SPENCER AND ARLINGTON LTD	£3,550.80	16/07/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£7,887.60	16/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,871.42	16/07/2018	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£1,745.71	16/07/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£1,455.11	16/07/2018	Health and Adult Services	Private Sector Nursing Homes
SPENCER AND ARLINGTON LTD	£3,715.52	16/07/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£5,048.40	16/07/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£10,675.00	16/07/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,669.00	16/07/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£7,595.00	16/07/2018	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,146.04	16/07/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£5,745.32	16/07/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	16/07/2018	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,348.64	16/07/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£5,833.00	16/07/2018	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,320.28	16/07/2018	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£7,347.00	16/07/2018	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£8,529.48	16/07/2018	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,409.44	16/07/2018	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,666.04	16/07/2018	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£6,053.68	16/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,095.44	16/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,095.44	16/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,620.00	16/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,114.29	16/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,357.14	16/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,357.14	16/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,274.64	16/07/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£5,274.64	16/07/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£15,000.00	16/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,500.00	16/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,000.00	16/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,214.20	16/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,721.34	16/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,214.20	16/07/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,071.23	16/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,452.06	16/07/2018	Health and Adult Services	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£2,943.00	16/07/2018	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£2,732.10	16/07/2018	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANCHOR FOSTERCARE SERVICES LIMITED	£5,364.24	16/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£23,987.80	16/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,305.48	16/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,488.68	16/07/2018	Health and Adult Services	Services Private Contractor
THE NEW LODGE RIDING CENTRE	£3,075.00	17/07/2018	Childrens Services	Grants To Voluntary Organ
LOGICALIS UK LIMITED	£25,000.00	16/07/2018	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£6,912.00	16/07/2018	Chief Executives	Services Private Contractor
MARZENA MACIEJEWSKA-MOSKWA	£933.15	17/07/2018	Childrens Services	Supply/Sessional Normal Tlme
JAN BEAMES T/AS JMB EDUCON	£2,000.00	17/07/2018	Childrens Services	Other Services
GREENWICH BSF SPV LIMITED	£12,671.10	17/07/2018	Regeneration Enterprise and Sk	Services by External Providers
RICHARD WARREN LITTLER	£655.00	17/07/2018	Chief Executives	Other Services
WEININGER IRWIN	£711.00	17/07/2018	Chief Executives	Other Services
RAGGED VICTORIANS	£500.00	17/07/2018	Chief Executives	Other Services
DARIO BESSA DE MELO	£600.00	17/07/2018	Chief Executives	Other Services
CLAIRE MAUNDERS	£1,845.00	17/07/2018	Chief Executives	Professional Fees
LOGICALIS UK LIMITED	£12,124.80	16/07/2018	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£15,186.07	16/07/2018	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£14,826.97	16/07/2018	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£8,703.28	16/07/2018	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£30,013.04	16/07/2018	Chief Executives	Services Private Contractor
LOGICALIS UK LIMITED	£30,013.04	16/07/2018	Chief Executives	Services Private Contractor
LYNN E MORSY NEE BASFORD	£2,625.00	17/07/2018	Regeneration Enterprise and Sk	Consultants
NORTHGATE PUBLIC SERVICES (UK) LTD	£11,145.60	16/07/2018	Chief Executives	Services Private Contractor
BUILDING DESIGN PARTNERSHIP LTD	£1,620.00	17/07/2018	Regeneration Enterprise and Sk	Consultants
A TO Z GLAZING COMPANY LIMITED	£655.51	17/07/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,824.00	16/07/2018	Chief Executives	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£16,279.20	16/07/2018	Chief Executives	Services Private Contractor
ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH	£3,100.00	17/07/2018	Health and Adult Services	Subscriptions
BAILY GARNER LLP	£1,891.20	17/07/2018	Other General Fund	Ext Consultants Fees
BOURNE SPORT LIMITED	£9,174.00	17/07/2018	Comm Safety and Environment	Materials
CURRIE & BROWN UK LIMITED	£9,600.00	17/07/2018	Other General Fund	Ext Consultants Fees
ADVANCED HEALTH & CARE LTD	£2,714.71	17/07/2018	Health and Adult Services	Equipment
ABACUS CARE GREENWICH	£3,852.00	17/07/2018	Health and Adult Services	Agency Staff
CASTLE WATER LIMITED	£2,578.68	17/07/2018	Comm Safety and Environment	Water
CASTLE WATER LIMITED	£5,634.77	17/07/2018	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£2,000.00	17/07/2018	Housing Services	Travel Expenses
GREENWICH SERVICE PLUS LIMITED	£9,980.00	17/07/2018	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,808.00	17/07/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,960.80	17/07/2018	Childrens Services	Services by External Providers
FAMILY ACTION CENTRAL OFFICE	£21,750.00	17/07/2018	Childrens Services	Grants To Voluntary Organ
GREENWICH LEISURE LIMITED	£771.12	17/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
GREENWICH LEISURE LIMITED	£771.12	17/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
SELKENT RECYCLING LTD	£2,225.00	17/07/2018	Health and Adult Services	Other Services
CHUBB FIRE LIMITED	£688.44	17/07/2018	Regeneration Enterprise and Sk	Equipment
FIRST ABOUT PLUMBING & CARPENTRY LTD	£3,435.50	17/07/2018	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
GLASDON UK LTD	£564.87	17/07/2018	Comm Safety and Environment	Equipment



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	17/07/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	17/07/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	17/07/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£6,214.20	17/07/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	17/07/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,691.30	17/07/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,477.10	17/07/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	17/07/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	17/07/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	17/07/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	17/07/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	17/07/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£2,314.23	17/07/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	17/07/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	17/07/2018	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£668.40	17/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,578.70	17/07/2018	Childrens Services	Agency Placements
AMBER CAR SERVICES LTD	£562.50	17/07/2018	Health and Adult Services	Vehicle Hire
SUPREME CARE SERVICES LTD	£747.36	17/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£840.00	17/07/2018	Childrens Services	Other Agency Services
SUPREME CARE SERVICES LTD	£1,160.30	17/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£576.00	17/07/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£6,000.00	17/07/2018	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£2,069.44	17/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£787.50	17/07/2018	Childrens Services	Services Voluntary Org
SUPREME CARE SERVICES LTD	£1,857.36	17/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,102.50	17/07/2018	Childrens Services	Services Voluntary Org
OASIS CARE & TRAINING AGENCY	£2,019.16	17/07/2018	Health and Adult Services	Private Home Help Domestic Misc
KENT HOMEFINDING & FOSTERING LTD	£1,471.50	17/07/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	17/07/2018	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£677.76	17/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,426.00	17/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,852.00	17/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,820.00	17/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,820.00	17/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,800.00	17/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,845.72	17/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,071.42	17/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,285.71	17/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.42	17/07/2018	Health and Adult Services	Services Private Contractor
RIMU MUSIC EDUCATION SERVICES LTD	£826.20	18/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
T BROWN GROUP LIMITED	£71,726.99	18/07/2018	Capital Housing Revenue Acc	Adaptations
SELCHP	£614,999.76	17/07/2018	Comm Safety and Environment	Services Private Contractor
ASK (GREENWICH) LTD	£1,075,432.60	17/07/2018	Health and Adult Services	Block Contracts
GREENWICH SERVICE PLUS LIMITED	£657,242.31	18/07/2018	Corporate	External Payments
MARITIME PROPERTIES LTD	£44,574.00	18/07/2018	Housing Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE BROMWELL GROUP	£990.00	18/07/2018	Housing Services	Rents Other
GREENWICH SERVICE PLUS LIMITED	£635,734.52	18/07/2018	Corporate	External Payments
BEAUMONT ESTATE MANAGEMENT LIMITED	£1,200.00	18/07/2018	Housing Services	Rents Other
GREENWICH SERVICE PLUS LIMITED	£643,331.04	18/07/2018	Corporate	External Payments
LAWSON VILLAS LTD	£1,920.00	18/07/2018	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£990.00	18/07/2018	Housing Services	Rents Other
GRANT THORNTON UK LLP	£58,370.40	18/07/2018	Chief Executives	Central Expenses Audit Fees
CHUBB FIRE LIMITED	£917.93	18/07/2018	Childrens Services	Professional Fees
NPOWER LTD	£100,164.18	18/07/2018	Regeneration Enterprise and Sk	Electricity
BETA DISTRIBUTION (SOUTH)	£500.45	18/07/2018	Chief Executives	Other Services
NICKY GARLAND	£1,980.00	18/07/2018	Eltham Crematorium Revenue	Organist
KELLY DAVIES T/A VI-ABILITY	£1,500.00	17/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
HILL-ROM LTD	£2,540.03	18/07/2018	Health and Adult Services	Other Services
HSBC INVOICE FINANCE (UK) LTD	£594.00	18/07/2018	Chief Executives	Other Services
GREENWICH BSF SPV LIMITED	£2,620.87	18/07/2018	Regeneration Enterprise and Sk	Services by External Providers
HSBC INVOICE FINANCE (UK) LTD	£522.00	18/07/2018	Chief Executives	Other Services
KELLY DAVIES T/A VI-ABILITY	£1,500.00	18/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
HSBC INVOICE FINANCE (UK) LTD	£522.00	18/07/2018	Chief Executives	Other Services
JBW GROUP LIMITED	£9,635.48	18/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£8,029.57	18/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
EMMAUS GREENWICH	£235.00	18/07/2018	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£324.00	18/07/2018	Chief Executives	ESS Care Grant Furniture
HSBC INVOICE FINANCE (UK) LTD	£504.00	18/07/2018	Chief Executives	Other Services
SIMPLY HIRE LTD T/AS SIMPLY LOOS	£4,353.00	18/07/2018	Chief Executives	Other Services
RSP RAIL TRAVEL ACCOUNT	£679.60	18/07/2018	Health and Adult Services	Travel Expenses
HSBC INVOICE FINANCE (UK) LTD	£540.00	18/07/2018	Chief Executives	Other Services
CONTINENTAL DRIFTS LTD	£3,588.00	18/07/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£522.00	18/07/2018	Chief Executives	Other Services
MY LITTLE HAT ENTERTAINMENTS LTD	£1,584.00	18/07/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	18/07/2018	Chief Executives	Other Services
WHYTE & CO	£2,512.63	18/07/2018	Chief Executives	Debt Collection Agency Charges
VIRGIN MEDIA BUSINESS LIMITED	£1,466.95	18/07/2018	Housing Services HRA	Rm Buildings Responsive Main
WHYTE & CO	£1,350.19	18/07/2018	Chief Executives	Debt Collection Agency Charges
HSBC INVOICE FINANCE (UK) LTD	£558.00	18/07/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£522.00	18/07/2018	Chief Executives	Other Services
HFS ENVIRONMENTAL LTD	£1,926.00	18/07/2018	Modernisation	Asbestos
STANNAH LIFT SERVICES LTD	£2,717.54	18/07/2018	NS General Fund	General Payments
STANNAH LIFT SERVICES LTD	-£414.54	18/07/2018	Housing Services HRA	Ext Inc Other Recover Charges
STANNAH LIFT SERVICES LTD	-£3.00	18/07/2018	Housing Services HRA	Stationery
HSBC INVOICE FINANCE (UK) LTD	£540.00	18/07/2018	Chief Executives	Other Services
GUNNER LTD	£4,694.11	18/07/2018	NS General Fund	General Payments
GUNNER LTD	-£716.05	18/07/2018	Housing Services HRA	Ext Inc Other Recover Charges
GUNNER LTD	-£6.00	18/07/2018	Housing Services HRA	Stationery
EUROPA PRINT AND MAILING SOLUTIONS LTD	£565.20	18/07/2018	Chief Executives	Printing External Contract
E4 LAW LTD T/A LEXTOX	£682.50	17/07/2018	Childrens Services	DNA Testing
PREPAID FINANCIAL SERVICES LTD	£745.01	18/07/2018	Health and Adult Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.58	18/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	18/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	18/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	18/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	18/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	18/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£148.18	18/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£53.57	18/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	18/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	18/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	18/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£148.18	18/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£53.57	18/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	18/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	18/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	18/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	18/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	18/07/2018	Chief Executives	ESS Care Grant Electrical
ADDACTION	£76,393.00	18/07/2018	Childrens Services	Other Services
DANIELA CALLEGARI T/A BINMAID COMMERCIAL BIN CLEAN	£4,848.00	18/07/2018	Housing Services HRA	Paladin Cleaning
CASTLE WATER LIMITED	£14,519.99	18/07/2018	Housing Services HRA	Water
REDACTED PERSONAL INFORMATION	£2,450.00	18/07/2018	Childrens Services	Vehicle Hire External Hired
HSBC INVOICE FINANCE (UK) LTD	£540.00	18/07/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	18/07/2018	Chief Executives	Other Services
GUNNER LTD	£1,527.83	18/07/2018	NS General Fund	General Payments
HSBC INVOICE FINANCE (UK) LTD	£594.00	18/07/2018	Chief Executives	Other Services
GREENWICH & DOCKLANDS FESTIVALS	£28,800.00	18/07/2018	Chief Executives	Grants To Voluntary Organ
HSBC INVOICE FINANCE (UK) LTD	£702.00	18/07/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£2,160.00	18/07/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£2,592.00	18/07/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,944.00	18/07/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,584.00	18/07/2018	Chief Executives	Other Services
UNDER FIVES CRECHE PROJECT	£688.48	18/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
UNDER FIVES CRECHE PROJECT	£688.48	18/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
UNDER FIVES CRECHE PROJECT	£991.44	18/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
AMAZING PROMOTIONAL MERCHANDISE LTD	£690.00	18/07/2018	Chief Executives	Other Services
BAY MEDIA	£1,176.00	18/07/2018	Chief Executives	Other Services
LOGICALIS UK LIMITED	£12,038.10	18/07/2018	Chief Executives	Logicalis Network Services
STONE COMPUTERS LTD	£720.00	18/07/2018	Housing Services HRA	Small Systems Budget
THE INSTITUTE FOR CRAZY DANCING	£1,200.00	18/07/2018	Chief Executives	Other Services
ORANGE PROJECTS LIMITED	£666.24	18/07/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
JAG TRAINING LIMITED	£1,062.00	18/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
INGLETON WOOD	£3,600.00	18/07/2018	Modernisation	Ext Consultants Fees
HADLOW COLLEGE	£8,000.00	18/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,500.00	18/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,958.00	18/07/2018	Regeneration Enterprise and Sk	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
PAUSE CREATING SPACE FOR CHANGE	£8,500.00	18/07/2018	Childrens Services	Services Vol Associations
HERITAGE LOCATIONS LTD	£2,462.80	18/07/2018	Comm Safety and Environment	Green Flag Parks Other Items
GLOBAL SOLUTION SERVICES (UK) LTD	£1,875.00	18/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
F R JONES AND SON LIMITED	£4,857.50	18/07/2018	Eltham Crematorium Revenue	Equipment
LANGUAGE PRECISION LTD	£1,485.59	18/07/2018	Health and Adult Services	Agency Staff
CASTLE WATER LIMITED	£2,942.84	18/07/2018	Comm Safety and Environment	Water
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£1,354.97	18/07/2018	Chief Executives	Service Charges
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£1,354.97	18/07/2018	Chief Executives	Service Charges
GLOBAL SOLUTION SERVICES (UK) LTD	£2,424.00	18/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
AON UK LTD	£6,788.45	18/07/2018	Housing Revenue Account	Insurance
AON UK LTD	-£1,212.22	18/07/2018	Housing Services HRA	Ext Inc Other Recover Charges
GLOBAL SOLUTION SERVICES (UK) LTD	£24,250.00	18/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
WING PARKING LTD	£18,912.35	18/07/2018	Housing Services HRA	Parking Improvements
WING PARKING LTD	-£15,760.29	18/07/2018	Housing Services HRA	Ext Inc Other Recover Charges
SPEEDY FUELS & LUBRICANTS LLP	£9,459.00	18/07/2018	Capital Housing Revenue Acc	Heating
FLOWER SKILLS & TRAINING LTD	£7,000.00	18/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
SIGNWARE	£864.00	18/07/2018	Housing Services HRA	Estate Signage
SIGNWARE	£864.00	18/07/2018	Housing Services HRA	Estate Signage
OXLEAS NHS FOUNDATION TRUST	£1,724.78	18/07/2018	Childrens Services	Misc
NATIONAL SURVEYS LIMITED	£684.00	17/07/2018	Housing Services HRA	Energy Performance Certificates
OLUWATOYIN BISHI	£11,475.84	18/07/2018	NS General Fund	Refurbishment
OLUWATOYIN BISHI	-£9.00	18/07/2018	Housing Services HRA	Stationery
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,250.00	18/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,250.00	18/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
CITY LIT	£13,704.00	18/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
TALKTALK BUSINESS LTD	£1,247.69	18/07/2018	Chief Executives	Logicals Circuit Costs
TCS COMPUTER SERVICES LTD	£3,155.23	18/07/2018	Chief Executives	Services Private Contractor
TCS COMPUTER SERVICES LTD	£944.08	18/07/2018	Chief Executives	Training Expenses
CITY LIT	£3,708.00	18/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
CITY OF LONDON CORPORATION	£5,000.00	18/07/2018	Health and Adult Services	Subscriptions
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£564.00	18/07/2018	Health and Adult Services	Venue Hire
IBW GROUP LIMITED	£3,067.01	18/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
IBW GROUP LIMITED	-£2,555.84	18/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
TELEFONICA UK LTD	£26,640.13	18/07/2018	Chief Executives	Mobile Phones
TELEFONICA UK LTD	£106.50	18/07/2018	Chief Executives	Mobile Phones
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£4,166.40	18/07/2018	Regeneration Enterprise and Sk	Consultants
ACTION SHUTTERS LTD	£1,074.00	18/07/2018	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
ADVOCACY IN GREENWICH	£12,845.00	18/07/2018	Health and Adult Services	Grants To Voluntary Organ
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£1,131.53	18/07/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£1,853.20	18/07/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
ELTHAM DIGITAL PRINTERS LTD	£588.00	18/07/2018	Chief Executives	Printing External Contract
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	18/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,392.86	18/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,680.20	18/07/2018	Childrens Services	Children Looked After
HOUSE TO HOME LETTINGS LTD	£37,646.00	13/07/2018	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£573.64	18/07/2018	Health and Adult Services	Community Care Direct Payments



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,030.40	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£295.96	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£645.00	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£10,483.20	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,377.60	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.00	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,129.40	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£928.32	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£678.60	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£148.36	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,482.40	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.00	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,626.20	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£64.00	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,333.60	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£274.08	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,344.00	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£61.20	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£909.56	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£616.52	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,328.08	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£300.00	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£982.00	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£234.44	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£6,096.16	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£190.36	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,596.00	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.96	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,200.00	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£941.72	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£146.80	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£622.44	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,529.85	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,360.96	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£57.80	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,229.96	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£146.80	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,840.08	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£374.04	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£662.52	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,217.20	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£175.12	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,170.00	18/07/2018	Health and Adult Services	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£12,971.08	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,624.32	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,411.20	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£80.64	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,948.20	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£328.36	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£10,507.28	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£837.40	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,097.76	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,597.24	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£272.84	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,568.00	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,800.00	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,276.80	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,241.76	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£286.40	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,701.32	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£29.84	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£6,828.84	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£10,011.56	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,157.16	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,610.28	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£298.56	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,008.00	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£295.96	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,528.04	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,130.48	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£57.80	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£898.92	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£292.60	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£936.00	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.60	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,038.68	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£13.52	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£724.32	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,272.44	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£186.48	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£13,928.00	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£810.48	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£885.24	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£24.00	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,030.40	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,821.36	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,123.20	18/07/2018	Health and Adult Services	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,655.44	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£768.12	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,648.52	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,433.92	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£48.76	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£4,793.04	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,159.64	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£70.36	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£600.00	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,891.44	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£86.60	18/07/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,493.40	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,508.80	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£947.72	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£697.60	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£702.00	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£970.80	18/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,061.08	18/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£551.98	18/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	18/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.36	18/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,393.32	18/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,884.20	18/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£621.12	18/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£657.72	18/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	18/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£724.64	18/07/2018	Childrens Services	Community Care Direct Payments
SGN CONNECTIONS LTD	£847.20	18/07/2018	Housing Services HRA	Voids
TRANSPORT FOR LONDON	£3,043,518.67	20/07/2018	Regeneration Enterprise Skills	Expenditure Payments
TRANSPORT FOR LONDON	-£121,740.74	20/07/2018	Regeneration Enterprise and Sk	Contributions Other Bodies
E4 LAW LTD T/A LEXTOX	£600.00	19/07/2018	Childrens Services	DNA Testing
E4 LAW LTD T/A LEXTOX	£3,500.40	19/07/2018	Childrens Services	DNA Testing
REDACTED PERSONAL INFORMATION	£3,200.00	18/07/2018	Housing Services	Misc
SIGNIFICANT UK LTD	£732.00	19/07/2018	Chief Executives	Services Private Contractor
DATA SOLUTIONS 2016 LTD T/AS RESTORE DATASHRED	£624.00	19/07/2018	Regeneration Enterprise and Sk	Equipment
OUTLOOK CARE	£2,500.00	18/07/2018	Health and Adult Services	Block Contracts
OUTLOOK CARE	£27,458.33	19/07/2018	Health and Adult Services	Block Contracts
ALERE TOXICOLOGY PLC	£546.00	19/07/2018	Childrens Services	Drug Testing
FENSCAPES LTD	£10,683.48	19/07/2018	Housing Services HRA	Planned Maintenance
HILARY KEENLYSIDE T/A BONNAR KEENLYSIDE	£10,742.23	19/07/2018	Chief Executives	Consultants
TIGER COMMUNICATIONS PLC	£4,754.15	19/07/2018	Chief Executives	Logicalis Network Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WISE SECURITY SERVICES LTD	£13,298.10	18/07/2018	Chief Executives	Other Services
DR M BAKSH	£28,510.00	18/07/2018	Health and Adult Services	Medical Services
DALLASWELL LTD T/AS MAYDAY CARS	£852.00	19/07/2018	Health and Adult Services	Travel Expenses
CHESTNUT PRODUCTS LTD	£6,546.47	19/07/2018	Comm Safety and Environment	Materials
CHESTNUT PRODUCTS LTD	£1,976.57	19/07/2018	Comm Safety and Environment	R & M Buildings Other
HAYS SPECIALIST RECRUITMENT LTD	£15,181.50	18/07/2018	Systems Control Accounts	Expenditure Payments
SOCITM LIMITED	£1,710.00	18/07/2018	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£36,275.88	18/07/2018	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,223.93	18/07/2018	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£8,838.83	18/07/2018	Systems Control Accounts	Expenditure Payments
NETWORK VENTURES LTD	£1,716.10	18/07/2018	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£15,146.40	18/07/2018	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£1,470.00	18/07/2018	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£4,746.00	18/07/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,638.00	18/07/2018	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£13,079.21	18/07/2018	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£2,397.08	18/07/2018	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£8,935.24	18/07/2018	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£5,889.78	18/07/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£1,341.93	18/07/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£8,975.05	18/07/2018	Systems Control Accounts	Expenditure Payments
METRO BANK PLC	£4,191.54	18/07/2018	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£4,710.47	18/07/2018	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£4,556.67	18/07/2018	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,012.34	18/07/2018	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£8,362.62	18/07/2018	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£9,429.67	18/07/2018	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£6,606.14	18/07/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,392.30	18/07/2018	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£1,729.64	18/07/2018	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,197.83	18/07/2018	Systems Control Accounts	Expenditure Payments
HOJONA LTD	£6,890.88	18/07/2018	Systems Control Accounts	Expenditure Payments
HAMMOND CLARKE LIMITED	£1,170.58	18/07/2018	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£3,028.29	18/07/2018	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£2,461.00	18/07/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£4,638.40	18/07/2018	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£11,076.88	18/07/2018	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£4,209.77	18/07/2018	Systems Control Accounts	Expenditure Payments
BUILD RECRUITMENT LIMITED	£4,840.97	18/07/2018	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£2,894.88	18/07/2018	Systems Control Accounts	Expenditure Payments
SELLICK PARTNERSHIP LIMITED	£2,445.25	18/07/2018	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£21,650.22	18/07/2018	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£8,786.85	18/07/2018	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£2,374.30	18/07/2018	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£23,554.28	18/07/2018	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£4,876.78	18/07/2018	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MATCHTECH GROUP (UK) LTD	£1,368.00	18/07/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£4,056.64	18/07/2018	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£7,201.70	18/07/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£855.10	18/07/2018	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£2,787.15	18/07/2018	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£25,501.65	18/07/2018	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£6,335.92	18/07/2018	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£651.85	18/07/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£659.86	18/07/2018	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,386.00	18/07/2018	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£2,424.90	18/07/2018	Systems Control Accounts	Expenditure Payments
TRADEWIND RECRUITMENT SOCIAL CARE LTD	£1,699.30	18/07/2018	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,417.12	18/07/2018	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£1,509.60	18/07/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£979.02	18/07/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£6,951.83	18/07/2018	Systems Control Accounts	Expenditure Payments
IGF INVOICE FINANCE LTD	£624.49	18/07/2018	Systems Control Accounts	Expenditure Payments
NONSTOP RECRUITMENT LIMITED	£3,000.00	18/07/2018	Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£4,922.94	18/07/2018	Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£864.80	18/07/2018	Systems Control Accounts	Expenditure Payments
PARKER ROSE RECRUITMENT LTD	£1,478.40	18/07/2018	Systems Control Accounts	Expenditure Payments
OCCUPATIONAL HEALTH STAFFING LIMITED	£2,490.24	18/07/2018	Systems Control Accounts	Expenditure Payments
ADVANTEDGE COMMERCIAL FINANCE (NORTH) LTD	£708.10	18/07/2018	Systems Control Accounts	Expenditure Payments
COLLABERA EUROPE LIMITED	£3,802.64	18/07/2018	Systems Control Accounts	Expenditure Payments
LONDON STAFF BUREAU	£618.25	18/07/2018	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL RECRUITMENT LIMITED	£5,364.24	18/07/2018	Systems Control Accounts	Expenditure Payments
THE NATIONAL YOUTH ADVOCACY SERVICE	£12,443.75	19/07/2018	Childrens Services	Other Services
JSRYAN (UK) LTD T/AS CLEAR COMMUNICATIONS	£2,414.28	19/07/2018	Health and Adult Services	Agency Staff
B.W.Y. CANINE LIMITED	£642.00	19/07/2018	Comm Safety and Environment	Other Services
MLL TELECOM LTD	£1,485.00	19/07/2018	Chief Executives	Services Private Contractor
MLL TELECOM LTD	£954.00	19/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
SILENT SOUNDS COMMUNICATIONS LTD	£678.00	19/07/2018	Health and Adult Services	Agency Staff
WISE SECURITY SERVICES LTD	£792.00	18/07/2018	Chief Executives	Other Services
REACH PUBLISHING SERVICES LIMITED	£4,077.66	19/07/2018	Chief Executives	Printing External Contract
REACH PUBLISHING SERVICES LIMITED	£378.95	19/07/2018	Chief Executives	Printing External Contract
HEALTH MANAGEMENT LTD	£2,727.00	18/07/2018	Chief Executives	Services Private Contractor
WISE SECURITY SERVICES LTD	£2,612.28	18/07/2018	Chief Executives	Other Services
WISE SECURITY SERVICES LTD	£5,448.68	19/07/2018	Chief Executives	Other Services
REED SPECIALIST RECRUITMENT LTD	£1,111.64	19/07/2018	Childrens Services	Agency Staff
JACQUELINE WHITE	£18,430.00	19/07/2018	Housing Services	Rents Other
CHUBB FIRE LIMITED	£1,336.49	18/07/2018	Comm Safety and Environment	Materials
ELEANOR NURSING AND SOCIAL CARE LTD	£647.96	18/07/2018	Health and Adult Services	Agency Staff
CASTLE WATER LIMITED	£1,440.32	19/07/2018	Comm Safety and Environment	Water
HEALTH MANAGEMENT LTD	£12,750.00	19/07/2018	Chief Executives	Services Private Contractor
CASTLE WATER LIMITED	£1,317.11	19/07/2018	Comm Safety and Environment	Water
CHUBB FIRE LIMITED	£628.70	19/07/2018	Comm Safety and Environment	Materials

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LLOYDS TSB COMMERCIAL FINANCE LTD	£600.00	19/07/2018	Housing Services HRA	Direct Orders
GREENWICH LEISURE LIMITED	£341,980.70	19/07/2018	Childrens Services	C&F Commissioning Contract
GREENWICH LEISURE LIMITED	£331,796.33	19/07/2018	Childrens Services	C&F Commissioning Contract
QUAGGY DEVELOPMENT TRUST GWCC	£197,872.06	19/07/2018	Childrens Services	C&F Commissioning Contract
REDACTED PERSONAL INFORMATION	£2,318.00	19/07/2018	Housing Services	Deposits
FAMILY ACTION CENTRAL OFFICE	£21,750.00	19/07/2018	Childrens Services	Grants To Voluntary Organ
EMPLOYEE ADVISORY RESOURCE LTD	£2,824.55	19/07/2018	Chief Executives	Services Private Contractor
PULSE HEALTHCARE LTD	£1,504.96	19/07/2018	Comm Safety and Environment	Materials
GREENWICH SERVICE PLUS LIMITED	£9,658.51	19/07/2018	Housing Services HRA	Recharge to Birchmere
ORBIS PROTECT LIMITED	£630.72	13/07/2018	Chief Executives	Other Services
BT PLC	£1,788.92	19/07/2018	Health and Adult Services	Telephones
BT PLC	£64.01	19/07/2018	Health and Adult Services	Telephones
ORBIS PROTECT LIMITED	£630.72	13/07/2018	Chief Executives	Other Services
ORBIS PROTECT LIMITED	£630.72	13/07/2018	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£500.00	19/07/2018	Chief Executives	Misc
ORBIS PROTECT LIMITED	£630.72	13/07/2018	Chief Executives	Other Services
A & T FLOORING LIMITED	£2,984.40	19/07/2018	Capital Housing Revenue Acc	Safety
ALLPAY NET LIMITED	£5,862.34	19/07/2018	Housing Services HRA	Paypal Charges
ALLPAY NET LIMITED	£2,808.50	19/07/2018	Housing Services HRA	Paypal Charges
OXLEAS NHS FOUNDATION TRUST	£184,555.00	19/07/2018	Health and Adult Services	Block Contracts
KINGS COLLEGE LONDON	£32,264.40	19/07/2018	Comm Safety and Environment	Environment Monitoring
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.58	19/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	19/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	19/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	19/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	19/07/2018	Chief Executives	ESS Care Grant Electrical
NEXT STEP CARE MANAGEMENT LTD	£1,028.57	19/07/2018	Health and Adult Services	Client Support
NEXT STEP CARE MANAGEMENT LTD	£771.43	19/07/2018	Health and Adult Services	Client Support
NEXT STEP CARE MANAGEMENT LTD	£2,242.28	19/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,850.60	19/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,807.14	19/07/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£720.00	19/07/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£525.00	19/07/2018	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	19/07/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,312.86	19/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,655.50	19/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,569.84	19/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£616.00	19/07/2018	Health and Adult Services	Voluntary Bodies Other Care
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,411.80	19/07/2018	Health and Adult Services	Private Sector Nursing Homes
LONDON CARE LTD	£1,116.65	19/07/2018	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,034.41	19/07/2018	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,064.87	19/07/2018	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£1,294.77	19/07/2018	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£2,917.88	19/07/2018	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£729.47	19/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,400.00	19/07/2018	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£615.60	19/07/2018	Health and Adult Services	ISF Personal Care
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,004.05	19/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£12,367.06	19/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£616.00	19/07/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,502.68	19/07/2018	Health and Adult Services	Services Private Contractor
PRECIOUS HOMES LIMITED	£5,656.00	19/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,341.33	19/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,023.00	19/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£924.00	19/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,013.00	19/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,348.50	19/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,680.00	20/07/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,680.00	20/07/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,835.00	20/07/2018	Childrens Services	Services by External Providers
HFS ENVIRONMENTAL LTD	£540.00	20/07/2018	Modernisation	Ext Consultants Fees
SOUTH LONDON ADOPTION CONSORTIUM	£1,800.00	20/07/2018	Childrens Services	Subscriptions
TRACESMART LIMITED	£1,440.00	20/07/2018	Childrens Services	Subscriptions
NEW COURT CHAMBERS	£3,460.50	19/07/2018	Chief Executives	Professional Fees
NEW COURT CHAMBERS	£580.00	19/07/2018	Chief Executives	Professional Fees
G B SPORT & LEISURE UK LTD	£114.00	20/07/2018	Comm Safety and Environment	Equipment
G B SPORT & LEISURE UK LTD	£294.00	20/07/2018	Comm Safety and Environment	Equipment
G B SPORT & LEISURE UK LTD	£352.20	20/07/2018	Comm Safety and Environment	Equipment
G B SPORT & LEISURE UK LTD	£314.80	20/07/2018	Comm Safety and Environment	Equipment
G B SPORT & LEISURE UK LTD	£78.07	20/07/2018	Comm Safety and Environment	Equipment
THOMAS BINGHAM CHAMBERS LTD	£3,300.00	19/07/2018	Chief Executives	Agency Staff
C   S PLANTS	£11,940.00	20/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	20/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	20/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	20/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.79	20/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	20/07/2018	Chief Executives	ESS Care Grant Electrical
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£345,114.72	20/07/2018	Systems Control Accounts	Expenditure Payments
PRIORY HEALTHCARE LTD	£19,097.87	20/07/2018	Childrens Services	Misc
THOMAS BINGHAM CHAMBERS LTD	£540.00	19/07/2018	Chief Executives	Professional Fees
APPLEYARD & TREW LLP	£1,920.00	20/07/2018	Transportation Schemes	General Payments
DIVA UK LIMITED	£2,460.00	20/07/2018	Chief Executives	Rm Buildings Gmrs Ext Contract
REDACTED PERSONAL INFORMATION	£576.00	20/07/2018	Childrens Services	Other Services
HSBC INVOICE FINANCE (UK) LTD	£2,845.80	20/07/2018	Regeneration Enterprise and Sk	R & M Buildings Other
THOMAS BINGHAM CHAMBERS LTD	£2,478.00	19/07/2018	Chief Executives	Professional Fees
TCS COMPUTER SERVICES LTD	£9,633.26	19/07/2018	Chief Executives	Services Private Contractor
TCS COMPUTER SERVICES LTD	£8,608.45	20/07/2018	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,500.00	20/07/2018	Childrens Services	Other Services
CAPEL MANOR COLLEGE	£3,605.89	20/07/2018	Childrens Services	Misc
CORNERSTONE BARRISTERS	£1,800.00	19/07/2018	Chief Executives	Professional Fees
CORNERSTONE BARRISTERS	£1,500.00	19/07/2018	Chief Executives	Professional Fees
LEXISNEXIS	£389.66	19/07/2018	Chief Executives	Books & Publications

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LEXISNEXIS	£487.60	19/07/2018	Chief Executives	Books & Publications
FIELD COURT CHAMBERS	£720.00	19/07/2018	Chief Executives	Professional Fees
FIELD COURT CHAMBERS	£1,012.50	19/07/2018	Chief Executives	Professional Fees
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	20/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	20/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	20/07/2018	Chief Executives	ESS Care Grant Electrical
CATFORD COURIERS	£992.34	19/07/2018	Chief Executives	Professional Fees
F R JONES AND SON LIMITED	£545.40	20/07/2018	Comm Safety and Environment	Equipment
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.57	20/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.61	20/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£39.89	20/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£18.21	20/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£5.69	20/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	20/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	20/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	20/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	20/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	20/07/2018	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£500.00	20/07/2018	Childrens Services	Expenditure Payments
THE MOUNT CAMPBILL COMMUNITY LTD	£8,526.53	20/07/2018	Childrens Services	Misc
THE MOUNT CAMPBILL COMMUNITY LTD	£19,866.33	20/07/2018	Childrens Services	Misc
THE MOUNT CAMPBILL COMMUNITY LTD	£19,866.34	20/07/2018	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£5,061.81	20/07/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,737.50	20/07/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,737.50	20/07/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,102.33	20/07/2018	Childrens Services	Services Other Local Author
RUNDLES & CO LTD	£10,074.45	20/07/2018	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£8,395.37	20/07/2018	Chief Executives	Student Award Payment
OLIVE PROPERTY LETTING LIMITED	£6,705.00	20/07/2018	Housing Services	Rents Other
SER PROPERTIES LTD	£31,991.50	20/07/2018	Housing Services	Rents Other
MINAXI HIRANI T/A D ADDISON PROPERTY MANAGEMENT	£1,920.00	20/07/2018	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,870.00	20/07/2018	Childrens Services	Services Other Local Author
AA NOAH CONSULTING LTD	£1,857.66	20/07/2018	Health and Adult Services	Professional Fees
VG SOCIAL CARE LTD	£2,037.30	20/07/2018	Health and Adult Services	BIA's (Best Interest Assessment)
REBECCA OLULAYO OLALEKAN	£2,383.00	20/07/2018	Housing Services	Deposits
SOUTHEAST SERVICES	£2,745.00	20/07/2018	Housing Services	Rents Other
JACQUELINE WHITE	£19,424.00	20/07/2018	Housing Services	Rents Other
HSBC INVOICE FINANCE (UK) LTD	£522.00	20/07/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	20/07/2018	Chief Executives	Other Services
EMERGENCY HOUSING LIMITED	£2,145.00	20/07/2018	Housing Services	Rents Other
RENDALL & RITTNER LTD	£1,587.23	20/07/2018	Chief Executives	Service Charges
ELEANOR NURSING AND SOCIAL CARE LTD	£647.96	20/07/2018	Health and Adult Services	Agency Staff
ELEANOR NURSING AND SOCIAL CARE LTD	£647.96	20/07/2018	Health and Adult Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£11,107.72	20/07/2018	Health and Adult Services	Vehicle Hire for GSP Only
REDACTED PERSONAL INFORMATION	£2,324.00	20/07/2018	Childrens Services	Services by External Providers
ELEANOR NURSING AND SOCIAL CARE LTD	£647.96	20/07/2018	Health and Adult Services	Agency Staff



## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ABACUS CARE GREENWICH	£598.35	20/07/2018	Health and Adult Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,670.00	20/07/2018	Childrens Services	Services by External Providers
ABACUS CARE GREENWICH	£3,920.21	20/07/2018	Health and Adult Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,355.00	20/07/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,155.00	20/07/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,155.00	20/07/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,155.00	20/07/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,155.00	20/07/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,155.00	20/07/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,155.00	20/07/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,155.00	20/07/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,155.00	20/07/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,540.00	20/07/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,600.00	20/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,078.00	20/07/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£651.79	20/07/2018	Childrens Services	Other Services
ROADVERT LTD T/AS SPEDIAN LTD	£1,548.00	20/07/2018	Chief Executives	Other Services
ROYAL MAIL	£944.40	20/07/2018	Chief Executives	Postage - Royal Mail
PRECISION LIFT SERVICES LTD	£1,236.48	20/07/2018	Housing Services HRA	Lift Maintenance
REVEAL MEDIA LTD	£4,317.38	20/07/2018	Comm Safety and Environment	Equipment
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£11,868.00	20/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£721.01	20/07/2018	Health and Adult Services	Prescription Payments to Accredited Supp
ELTHAM CARE AND MOBILITY	£587.52	20/07/2018	Health and Adult Services	Prescription Payments to Accredited Supp
TGMS LTD	£1,800.00	20/07/2018	Other General Fund	Int Site Surveys
REDACTED PERSONAL INFORMATION	£714.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,320.61	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£1,075.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£801.38	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,616.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£1,326.25	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.00	18/07/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	18/07/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	-£190.00	18/07/2018	Childrens Services	LC Staying Put

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£50.00	18/07/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£192.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£222.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£253.68	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£361.84	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	18/07/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£101.25	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£596.82	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42	18/07/2018	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£30.00	18/07/2018	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00	18/07/2018	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£27.50	18/07/2018	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£192.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£308.64	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	18/07/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£260.00	18/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£99.45	18/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£300.00	18/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£108.00	18/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	18/07/2018	Childrens Services	Fostering Allowances

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£48.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£62.88	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£255.48	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£335.52	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£19.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00	18/07/2018	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£25.00	18/07/2018	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£158.55	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£208.30	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£244.26	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£319.41	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£189.98	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£4.68	18/07/2018	Childrens Services	Fostering Allowances

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1.35	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1.35	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£12.60	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£170.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£240.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£350.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£207.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£126.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£160.00	18/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£64.80	18/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£292.04	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£149.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£224.42	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£107.40	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£42.50	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£10.35	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.65	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£21.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£213.30	18/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£117.90	18/07/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	18/07/2018	Childrens Services	Fostering Allowances

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	18/07/2018	Childrens Services	Fostering Allowances
SIGNWARE	£540.00	20/07/2018	Housing Services HRA	Estate Signage
REDACTED PERSONAL INFORMATION	£963.20	18/07/2018	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	-£90.00	18/07/2018	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	-£110.00	18/07/2018	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£20.86	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£27.38	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£21.29	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£27.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£576.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£754.56	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£74.75	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£736.88	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£30.00	18/07/2018	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	18/07/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	18/07/2018	Childrens Services	Fostering Allowances

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£383.32	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£146.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£665.91	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£874.86	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£100.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£72.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£650.88	18/07/2018	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£89.74	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£349.86	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£240.00	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£314.40	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,086.24	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,617.19	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£582.40	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£533.20	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£4,385.60	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£772.40	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£945.20	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,329.97	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£517.20	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£802.40	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,683.24	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£702.40	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,438.25	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£554.40	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,195.56	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£506.47	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£792.20	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£962.40	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,561.84	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,282.96	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£620.56	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£962.40	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£744.40	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£707.30	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,260.00	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£505.20	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£773.43	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£630.00	20/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,393.52	18/07/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£502.94	18/07/2018	Childrens Services	Residence Orders - Section 8 Payments



## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£500.78	18/07/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,098.44	18/07/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£859.28	18/07/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£727.12	18/07/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£500.20	17/07/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,077.28	18/07/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£524.64	18/07/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,222.44	18/07/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£500.78	18/07/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,505.48	18/07/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£877.80	18/07/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£893.43	18/07/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,372.36	18/07/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£534.91	18/07/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£662.72	18/07/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£500.85	18/07/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£862.80	18/07/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£625.88	18/07/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£957.60	18/07/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£504.00	18/07/2018	Childrens Services	Residence Orders - Section 8 Payments
BALTIMORE CONSULTING LTD	£1,500.00	20/07/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,248.00	20/07/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£881.19	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,735.60	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,540.00	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£636.18	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,180.80	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£716.40	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,411.91	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£677.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£555.60	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,771.04	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,078.40	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,410.40	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,121.74	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,878.16	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£500.78	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£677.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£529.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£835.56	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£995.36	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,862.40	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,106.52	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,109.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£850.32	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£984.58	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,176.90	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£775.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£668.80	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£751.24	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£601.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,040.76	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
BALTIMORE CONSULTING LTD	£1,560.00	20/07/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£3,022.40	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£716.40	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,659.08	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,069.56	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,569.32	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,756.00	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,128.52	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£677.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,402.02	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,564.80	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,016.00	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£807.68	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£884.88	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,655.72	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£695.51	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£766.34	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,230.24	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£521.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,814.40	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,151.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£601.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,258.40	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,481.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,206.79	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,267.44	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
BALTIMORE CONSULTING LTD	£1,560.00	20/07/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£567.09	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,132.70	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£567.09	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£712.56	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£705.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£709.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£617.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£799.62	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,033.64	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£937.68	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£661.19	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,038.40	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£584.14	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£740.46	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,539.40	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£502.63	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.32	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,547.24	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.22	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£985.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£514.52	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
BALTIMORE CONSULTING LTD	£1,560.00	20/07/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£895.60	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.32	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,058.56	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,747.96	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,057.04	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£586.64	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,118.48	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,130.52	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,894.00	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,072.00	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,510.40	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£589.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£589.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£589.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£541.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,188.80	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£639.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,000.00	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£677.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£822.72	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£751.06	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
BALTIMORE CONSULTING LTD	£1,500.00	20/07/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£840.76	18/07/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£672.00	20/07/2018	Childrens Services	Other Services
PUMPS & MOTORS (UK) LTD	£5,184.00	20/07/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
PUMPS & MOTORS (UK) LTD	£1,208.44	20/07/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
PUMPS & MOTORS (UK) LTD	£1,413.60	20/07/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£6,000.00	20/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
PUMPS & MOTORS (UK) LTD	£604.80	20/07/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
THE RIVERSIDE GROUP LTD	£4,401.18	20/07/2018	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£780.00	20/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£780.00	20/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£780.00	20/07/2018	Childrens Services	Other Services
FIRST STEP TRUST	£2,250.00	20/07/2018	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£888.00	20/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£699.38	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£2,232.02	18/07/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£679.00	18/07/2018	Childrens Services	Fostering Allowances
CORPORATE ASSET SOLUTIONS LTD	£835.20	20/07/2018	Housing Services HRA	Equipment
REDACTED PERSONAL INFORMATION	£1,296.76	18/07/2018	Health and Adult Services	Adult Placement Schemes



## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,281.28	18/07/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£204.00	18/07/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£204.00	18/07/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£408.00	18/07/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	18/07/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£87.73	18/07/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	-£102.00	18/07/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	-£102.00	18/07/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	-£102.00	18/07/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,554.24	18/07/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.10	18/07/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.09	18/07/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.09	18/07/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,341.28	18/07/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£222.03	18/07/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£55.50	18/07/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£55.50	18/07/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£166.52	18/07/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£222.03	18/07/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,321.28	18/07/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	18/07/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,747.72	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,472.00	18/07/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,554.24	18/07/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£2,236.16	20/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,497.21	20/07/2018	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£2,123.66	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£558.54	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£916.99	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,351.42	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,659.48	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£772.24	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£772.24	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,095.44	20/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,419.88	20/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,419.88	20/07/2018	Health and Adult Services	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£784.00	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£531.72	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,834.28	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£831.64	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,504.04	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£11,720.10	20/07/2018	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£965.44	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,254.68	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£669.56	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£675.68	20/07/2018	Health and Adult Services	ISF Personal Care

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OASIS CARE & TRAINING AGENCY	£951.52	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,239.20	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,930.60	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£537.88	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,135.00	20/07/2018	Health and Adult Services	Private Sector Nursing Homes
OASIS CARE & TRAINING AGENCY	£2,585.40	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,510.20	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£799.68	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,080.24	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,537.92	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£911.72	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£6,160.00	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£965.44	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,300.80	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£741.00	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£602.72	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ORDINARY LIVING LTD	£4,283.16	20/07/2018	Health and Adult Services	PS Residential Respite Care
OASIS CARE & TRAINING AGENCY	£820.36	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,606.68	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,771.30	20/07/2018	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£2,899.20	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£741.00	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,085.50	20/07/2018	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£1,158.36	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,489.32	20/07/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,085.50	20/07/2018	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£1,737.68	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,435.71	20/07/2018	Health and Adult Services	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£868.76	20/07/2018	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,592.14	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£4,441.56	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£930.48	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£869.12	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£772.24	20/07/2018	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£854.92	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,859.00	20/07/2018	Childrens Services	Secure Accommodation
OASIS CARE & TRAINING AGENCY	£965.72	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,260.00	20/07/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£6,107.71	20/07/2018	Health and Adult Services	Private Sector Nursing Homes
HEADWAY SELNWK LTD	£512.00	20/07/2018	Health and Adult Services	Voluntary Bodies Other Care
MORDEN COLLEGE	£2,164.29	20/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£5,910.69	20/07/2018	Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£2,164.29	20/07/2018	Health and Adult Services	Services Private Contractor
HEADWAY SELNWK LTD	£1,024.00	20/07/2018	Health and Adult Services	Voluntary Bodies Other Care
MORDEN COLLEGE	£3,011.70	20/07/2018	Health and Adult Services	Private Sector Nursing Homes
HEADWAY SELNWK LTD	£512.00	20/07/2018	Health and Adult Services	Voluntary Bodies Other Care

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MORDEN COLLEGE	£2,084.23	20/07/2018	Health and Adult Services	Services Private Contractor
HEADWAY SELNWK LTD	£512.00	20/07/2018	Health and Adult Services	Client Support
MORDEN COLLEGE	£3,011.70	20/07/2018	Health and Adult Services	Private Sector Nursing Homes
HEADWAY SELNWK LTD	£512.00	20/07/2018	Health and Adult Services	Voluntary Bodies Other Care
THE NATIONAL FOSTERING AGENCY LTD	£3,342.90	20/07/2018	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£512.00	20/07/2018	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	20/07/2018	Health and Adult Services	Voluntary Bodies Other Care
THE NATIONAL FOSTERING AGENCY LTD	£3,342.90	20/07/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,150.00	20/07/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£4,410.00	20/07/2018	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£768.00	20/07/2018	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	20/07/2018	Health and Adult Services	Voluntary Bodies Other Care
THE NATIONAL FOSTERING AGENCY LTD	£3,192.60	20/07/2018	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£512.00	20/07/2018	Health and Adult Services	Rents Other
THE NATIONAL FOSTERING AGENCY LTD	£4,410.00	20/07/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,342.90	20/07/2018	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£1,008.00	20/07/2018	Health and Adult Services	Client Support
THE NATIONAL FOSTERING AGENCY LTD	£1,800.00	20/07/2018	Childrens Services	LC Independent Living
HEADWAY SELNWK LTD	£864.00	20/07/2018	Health and Adult Services	Client Support
THE NATIONAL FOSTERING AGENCY LTD	£3,407.10	20/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£21,600.00	20/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,090.08	20/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,877.44	20/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,434.00	20/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,656.00	20/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,121.00	20/07/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,857.15	20/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,375.00	20/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,375.00	20/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,857.04	20/07/2018	Childrens Services	Agency Placements
STAPLEBURN LTD	£1,080.00	20/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,815.80	20/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,451.30	20/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£20,031.48	20/07/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,770.83	20/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,578.99	20/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,463.54	20/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,498.09	20/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,226.70	20/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,122.61	20/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,435.71	20/07/2018	Health and Adult Services	Services Private Contractor
ANGELS HUMAN RESOURCES LTD	£919.75	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,260.00	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£868.84	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£579.15	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,702.84	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£1,930.88	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,440.00	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£579.18	20/07/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,213.52	20/07/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,087.50	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£827.40	20/07/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,516.90	20/07/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,035.00	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,123.66	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,736.25	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£832.50	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£813.75	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£576.00	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£965.30	20/07/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£836.25	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,158.36	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£517.50	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£579.18	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£675.64	20/07/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£882.56	20/07/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,659.48	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,737.54	20/07/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,737.54	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,737.54	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£649.58	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,119.60	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,065.48	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£688.37	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,206.80	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£613.50	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,355.60	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£798.72	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,174.40	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£525.00	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£741.00	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,194.08	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,872.50	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,395.00	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£691.74	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£525.00	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,531.92	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,355.60	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£594.80	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£831.60	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,812.00	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,812.00	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£1,465.88	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£815.40	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,966.44	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£634.20	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£528.00	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,767.00	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£825.00	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	20/07/2018	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£1,417.50	20/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£672.00	23/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£864.00	23/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£840.00	23/07/2018	Childrens Services	Other Services
MINISTRY OF HOUSING COMMUNITIES & LOCAL GOVERNMENT	£303,232.00	19/07/2018	Corporate Accounts	Expenditure Payments
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£1,025.88	23/07/2018	Housing Services HRA	Equipment
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£2,040.60	23/07/2018	Housing Services HRA	Equipment
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£2,165.90	23/07/2018	Housing Services HRA	Equipment
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£1,481.86	23/07/2018	Housing Services HRA	Equipment
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£370.52	23/07/2018	Housing Services HRA	Equipment
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£2,165.88	23/07/2018	Housing Services HRA	Equipment
ATPB LIMITED	£611.05	23/07/2018	Housing Services HRA	Services Private Contractor
FINANCIAL DATA MANAGEMENT PLC	£15,018.12	20/07/2018	Chief Executives	Printing
FRASER WATER SERVICES LIMITED	£3,017.90	23/07/2018	Housing Services HRA	Direct Orders
CROWN PROMOTIONS & REMOVALS LIMITED	£3,344.22	23/07/2018	Housing Services HRA	Equipment
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£2,016.00	20/07/2018	Comm Safety and Environment	Asbestos Analysis
FINANCIAL DATA MANAGEMENT PLC	£18,716.68	23/07/2018	Chief Executives	Printing
GREENWICH SERVICE PLUS LIMITED	£9,980.00	23/07/2018	Chief Executives	Services Private Contractor
GREENWICH SERVICE PLUS LIMITED	£171,444.19	23/07/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£147,438.01	23/07/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£122,865.01	23/07/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£53,365.86	23/07/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£27,540.72	23/07/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£22,950.60	23/07/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£21,128.96	23/07/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£11,939.04	23/07/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£7,295.04	23/07/2018	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£5,836.00	23/07/2018	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£59,343.60	23/07/2018	Childrens Services	Operational Normal Time
ROBERT OWEN EARLY YEARS CENTRE	£826.20	23/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
ORBIS PROTECT LIMITED	£17,660.16	17/07/2018	Chief Executives	Other Services
ORBIS PROTECT LIMITED	£17,660.16	17/07/2018	Chief Executives	Other Services
TWOFOLD	£1,179.60	23/07/2018	Chief Executives	Printing External Contract
TWOFOLD	£710.40	23/07/2018	Chief Executives	Printing External Contract
CANON (UK) LIMITED-PO BOX 244	£4,070.27	23/07/2018	Chief Executives	Equipment Lease
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,140.00	23/07/2018	Chief Executives	Printing External Contract
ANTALIS LIMITED	£1,585.38	20/07/2018	Chief Executives	Materials
BT PLC	£3,420.67	23/07/2018	Health and Adult Services	Telephones

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£624.00	23/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£600.00	23/07/2018	Childrens Services	Other Services
BT PLC	£1,604.40	23/07/2018	Health and Adult Services	Telephones
BT PLC	£70.00	23/07/2018	Health and Adult Services	Telephones
REDACTED PERSONAL INFORMATION	£1,110.00	23/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£780.00	23/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,110.00	23/07/2018	Childrens Services	Other Services
HSBC INVOICE FINANCE (UK) LTD	£720.00	23/07/2018	Chief Executives	Other Services
ANTALIS LIMITED	£1,090.03	23/07/2018	Chief Executives	Materials
NEOPOST FINANCE LTD	£1,728.30	23/07/2018	Chief Executives	Equipment Lease
AMAZING PROMOTIONAL MERCHANDISE LTD	£2,304.00	23/07/2018	Chief Executives	Other Services
ELTHAM DIGITAL PRINTERS LTD	£660.00	23/07/2018	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,347.60	23/07/2018	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£780.00	23/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£780.00	23/07/2018	Childrens Services	Other Services
REED SPECIALIST RECRUITMENT LTD	£1,218.00	23/07/2018	Chief Executives	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£974.40	23/07/2018	Chief Executives	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£1,218.00	23/07/2018	Chief Executives	Agency Staff
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£7,800.00	20/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
EXCITE HOMES LTD T/A SIMPLY RENTED	£9,225.00	23/07/2018	Housing Services	Rents Other
ASSETGROVE LETTINGS LTD	£13,279.00	23/07/2018	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£585.00	23/07/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,500.00	23/07/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,500.00	23/07/2018	Housing Services	Landlord Incentive Payments
ELEANOR NURSING AND SOCIAL CARE LTD	£875.75	23/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£899.26	23/07/2018	Health and Adult Services	Greenwich Home Support
REDACTED PERSONAL INFORMATION	£1,000.00	23/07/2018	Housing Services	Landlord Incentive Payments
ELEANOR NURSING AND SOCIAL CARE LTD	£2,713.00	23/07/2018	Health and Adult Services	Greenwich Home Support
POLAR AUDIO LIMITED	£1,294.80	20/07/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
CAPITAL HOMECARE (UK) LIMITED	£1,063.20	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,063.20	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
THE METRO CENTRE	£600.00	23/07/2018	Health and Adult Services	Catering
REDACTED PERSONAL INFORMATION	£720.00	23/07/2018	Childrens Services	Agency Staff
ADVOCACY IN GREENWICH	£600.70	23/07/2018	Health and Adult Services	Other Services
REDACTED PERSONAL INFORMATION	£648.00	23/07/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£810.00	23/07/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£750.00	23/07/2018	Childrens Services	Agency Staff
GOWLING WLG (UK) LLP	£3,000.00	18/07/2018	Modernisation	Ext Legal Fees
BESPOKE CFT LIMITED	£840.00	23/07/2018	Childrens Services	Other Services
DIFFERENCE (2011) LTD	£3,444.00	23/07/2018	Childrens Services	Other Services
DIFFERENCE (2011) LTD	£566.20	23/07/2018	Childrens Services	Other Services
EXCITE-ED CIC	£720.00	23/07/2018	Childrens Services	Other Services
LOUISE JOSSA	£600.00	23/07/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£768.00	23/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,500.00	23/07/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£8,536.00	23/07/2018	Childrens Services	Vehicle Hire External Hired

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,500.00	23/07/2018	Housing Services	Landlord Incentive Payments
CASTLE WATER LIMITED	£768.16	23/07/2018	Comm Safety and Environment	Water
BARKING HAVERING & REDBRIDGE NHS TRUST	£972.00	23/07/2018	Health and Adult Services	Medical Services
MAIDSTONE & TUNBRIDGE WELLS NHS TRUST	£596.00	23/07/2018	Health and Adult Services	Medical Services
NORTH EAST LONDON NHS FOUNDATION TRUST	£645.00	23/07/2018	Health and Adult Services	Medical Services
BARKING HAVERING & REDBRIDGE NHS TRUST	£876.00	23/07/2018	Health and Adult Services	Medical Services
BARKING HAVERING & REDBRIDGE NHS TRUST	£1,188.00	23/07/2018	Health and Adult Services	Medical Services
NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	£632.00	23/07/2018	Health and Adult Services	Medical Services
NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	£700.50	23/07/2018	Health and Adult Services	Medical Services
BARKING HAVERING & REDBRIDGE NHS TRUST	£720.00	23/07/2018	Health and Adult Services	Medical Services
THE LEWISHAM HEALTHCARE NHS TRUST	£1,562.50	23/07/2018	Health and Adult Services	Car Parking/Garaging
THE LEWISHAM HEALTHCARE NHS TRUST	£1,875.00	23/07/2018	Health and Adult Services	Car Parking/Garaging
THE LEWISHAM HEALTHCARE NHS TRUST	£1,875.00	23/07/2018	Health and Adult Services	Car Parking/Garaging
THE LEWISHAM HEALTHCARE NHS TRUST	£1,562.50	23/07/2018	Health and Adult Services	Car Parking/Garaging
BRAND CUBED LIMITED	£3,690.00	23/07/2018	Health and Adult Services	Publicitiy
THE LEWISHAM HEALTHCARE NHS TRUST	£1,529.17	23/07/2018	Health and Adult Services	Car Parking/Garaging
HARMONY HOME AID SERVICES LTD	£1,896.80	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£608.00	23/07/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,780.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£640.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,040.00	23/07/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£912.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£828.75	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,012.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£960.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£560.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£558.50	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£672.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£525.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£512.00	23/07/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,680.00	23/07/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£3,024.00	23/07/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,412.00	23/07/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,363.04	23/07/2018	Health and Adult Services	Supported Living
CAPITAL HOMECARE (UK) LIMITED	£837.74	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,158.36	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£744.66	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£559.33	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,123.66	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,123.66	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,123.66	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£724.80	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,061.83	23/07/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£868.77	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,837.60	23/07/2018	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£510.23	23/07/2018	Health and Adult Services	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,837.60	23/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,835.71	23/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.43	23/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93	23/07/2018	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£1,199.68	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,051.93	23/07/2018	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£2,399.36	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,399.36	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,050.00	23/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93	23/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,266.21	23/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93	23/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,266.21	23/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93	23/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,266.21	23/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,264.29	23/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£711.04	23/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93	23/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,051.93	23/07/2018	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£965.30	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,013.54	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	23/07/2018	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£992.80	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,531.20	23/07/2018	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£606.24	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£5,757.95	23/07/2018	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£896.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,568.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	23/07/2018	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,568.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£912.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,240.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£560.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£800.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£640.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£736.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,008.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,662.40	23/07/2018	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£3,040.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£560.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	23/07/2018	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,964.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£960.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,200.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£624.00	23/07/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£896.00	23/07/2018	Health and Adult Services	ISF Personal Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£512.00	23/07/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£896.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£992.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,136.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£965.72	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,120.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£880.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,688.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,664.00	23/07/2018	Health and Adult Services	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	23/07/2018	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£728.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£896.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	23/07/2018	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£784.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£704.00	23/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£640.00	23/07/2018	Health and Adult Services	ISF Personal Care
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	23/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,785.71	23/07/2018	Health and Adult Services	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,357.72	23/07/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,916.57	23/07/2018	Health and Adult Services	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£785.15	23/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,630.60	23/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£911.18	23/07/2018	Childrens Services	Family Support
RSP RAIL TRAVEL ACCOUNT	£595.10	24/07/2018	Health and Adult Services	Travel Expenses
GREENWICH SERVICE PLUS LIMITED	£266,404.72	24/07/2018	Childrens Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£1,140.00	25/07/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,866.30	25/07/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£933.15	25/07/2018	Childrens Services	Supply/Sessional Normal Tlme
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£136,110.11	24/07/2018	Health and Adult Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£933.15	24/07/2018	Childrens Services	Supply/Sessional Normal Tlme
SAFE HOMES SE LIMITED	£39,455.30	24/07/2018	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,140.00	24/07/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£933.15	24/07/2018	Childrens Services	Supply/Sessional Normal Tlme
URBAN SMOOTHIE BIKES LIMITED	£1,273.50	24/07/2018	Chief Executives	Other Services
VISION WINDOWS & CONSERVATORIES LTD	£4,040.00	24/07/2018	NS General Fund	General Payments
FIELDWHITE SERVICES	£6,253.97	24/07/2018	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	£3,806.56	24/07/2018	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	-£346.10	24/07/2018	Housing Services HRA	IMP Grant Fee Income
RSM BUILDING CONTRACTORS	-£3.00	24/07/2018	Housing Services HRA	Stationery
LEGGs TRAVEL LTD T/AS MITCHAM BELLE COACHESB	£550.00	24/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,017.96	24/07/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£2,500.00	24/07/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,000.00	24/07/2018	Housing Services	Rent in Advance
REDACTED PERSONAL INFORMATION	£1,000.00	24/07/2018	Housing Services	Deposits
FREE4M CONSULTING	£3,135.60	24/07/2018	Transportation Schemes	Ext Consultants Fees
BLOOMSBURY TRAINING CONSULTANCY LTD	£10,560.00	24/07/2018	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON BOROUGH OF MERTON	£2,800.00	24/07/2018	Childrens Services	Vehicle Hire External Hired
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£746.67	24/07/2018	Housing Services HRA	Materials
ASHTAD PLANT HIRE CO LTD T/A LIVE TRACKWAY	£1,684.29	24/07/2018	Chief Executives	Other Services
COMPUTERSHARE VOUCHER SERVICES	£1,116.17	24/07/2018	Chief Executives	Postal Machine Rental & Maintenance
CLARKE BARNES SOLICITORS LLP	£4,317.37	23/07/2018	Chief Executives	Professional Fees
CLARKE BARNES SOLICITORS LLP	£4,200.00	23/07/2018	Chief Executives	Professional Fees
TCS COMPUTER SERVICES LTD	£566.76	24/07/2018	Comm Safety and Environment	Computer Software
VIPAUK LTD	£6,708.00	24/07/2018	Comm Safety and Environment	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,421.67	24/07/2018	Housing Services HRA	Materials
AECOM LTD FORS	£1,440.00	24/07/2018	Comm Safety and Environment	Subscriptions
BEACON GROUP (INTERNATIONAL) LTD T/A ADDEX GROUP	£29,520.00	23/07/2018	Comm Safety and Environment	Equipment
CROWN PROMOTIONS & REMOVALS LIMITED	£3,394.12	24/07/2018	Housing Services HRA	Equipment
BEACON GROUP (INTERNATIONAL) LTD T/A ADDEX GROUP	£74,400.00	24/07/2018	Comm Safety and Environment	Equipment
EARL RISE PLAY GROUP T/S EARL RISE PRE-SCHOOL	£688.52	25/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
REDACTED PERSONAL INFORMATION	£5,673.80	24/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,205.75	24/07/2018	Childrens Services	Other Services
BRIGHT HORIZONS FAMILY SOLUTIONS	£2,363.75	24/07/2018	Childrens Services	Other Services
BRIGHT HORIZONS FAMILY SOLUTIONS	£2,799.45	24/07/2018	Childrens Services	Other Services
CRAFTY WIZARDS WORLD LIMITED	£1,239.30	24/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
CRAFTY WIZARDS WORLD LIMITED	£826.20	24/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
UNIVERSITY OF SOUTHAMPTON	£17,500.00	24/07/2018	Childrens Services	Other Services
ELTHAM DIGITAL PRINTERS LTD	£1,230.00	24/07/2018	Chief Executives	Printing External Contract
UNIVERSITY OF SOUTHAMPTON	£35,000.00	24/07/2018	Childrens Services	Other Services
RIPPLINGS PRE-SCHOOL	£576.00	24/07/2018	Childrens Services	Additional support for 3&4yr old withSEN
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£727.22	24/07/2018	Housing Services HRA	Materials
DAISY COMMUNICATIONS LTD	£675.96	24/07/2018	Chief Executives	Telephones
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,146.00	24/07/2018	Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£510.83	24/07/2018	Housing Services HRA	Materials
FIRST ABOUT PLUMBING & CARPENTRY LTD	£585.38	24/07/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
ALLPAY NET LIMITED	£9,077.41	24/07/2018	Housing Services HRA	Paypal Charges
HSBC INVOICE FINANCE (UK) LTD	£540.00	24/07/2018	Chief Executives	Other Services
UNIVERSITY OF SOUTHAMPTON	£17,500.00	24/07/2018	Childrens Services	Other Services
HSBC INVOICE FINANCE (UK) LTD	£522.00	24/07/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£576.00	24/07/2018	Chief Executives	Other Services
ADFAM NATIONAL	£21,000.00	24/07/2018	Health and Adult Services	Carer Costs - Venue Hire & Travel
HSBC INVOICE FINANCE (UK) LTD	£540.00	24/07/2018	Chief Executives	Other Services
LONDON GRID FOR LEARNING	£21,482.40	24/07/2018	Childrens Services	Computer Supplies & Stationery
HSBC INVOICE FINANCE (UK) LTD	£2,232.00	24/07/2018	Chief Executives	Other Services
BRIDGE 86 LIMITED	£50,000.00	24/07/2018	Health and Adult Services	Other Agency Services
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.60	24/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59	24/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	24/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	24/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	24/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	24/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	24/07/2018	Chief Executives	ESS Care Grant Electrical

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UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.18	24/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£75.21	24/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	24/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	24/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	24/07/2018	Chief Executives	ESS Care Grant Electrical
WHALE TANKERS LIMITED	£822.00	24/07/2018	Housing Services HRA	Corp Training Train Dev Fund
AMBER CAR SERVICES LTD	£2,127.36	24/07/2018	Childrens Services	Vehicle Hire External Hired
SDK ENVIRONMENTAL LTD	£8,449.99	24/07/2018	Comm Safety and Environment	Services Private Contractor
AMBER CAR SERVICES LTD	£1,229.52	24/07/2018	Childrens Services	Vehicle Hire External Hired
GREENWICH SERVICE PLUS LIMITED	£1,739.70	24/07/2018	Childrens Services	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£636.00	25/07/2018	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£22.68	25/07/2018	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£23.95	25/07/2018	Childrens Services	Catering
RAHANA HUSSAIN	£550.00	25/07/2018	Childrens Services	Other Services
JUAN LOPEZ	£3,000.00	25/07/2018	Chief Executives	Professional Fees
MARK SMITH	£1,572.00	25/07/2018	Chief Executives	Professional Fees
JAMES FLETCHER	£540.00	25/07/2018	Chief Executives	Professional Fees
KEN PALMER	£525.00	25/07/2018	Childrens Services	Other Services
SIOBHAN E RAY	£1,924.30	25/07/2018	Childrens Services	Other Services
JONATHAN EPPS	£600.00	25/07/2018	Childrens Services	Materials Staff Training
BLUE OCEAN SERVICES LTD	£748.80	24/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£800.58	24/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,379.00	24/07/2018	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£2,041.80	24/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£965.30	24/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£3,472.72	24/07/2018	Health and Adult Services	Private Home Help Domestic Misc
HYTHE HOUSE SUPPORT LIMITED	£1,333.33	24/07/2018	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,504.00	24/07/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£880.00	24/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,396.00	24/07/2018	Health and Adult Services	Private Home Help Domestic Misc
HYTHE HOUSE SUPPORT LIMITED	£1,333.33	24/07/2018	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£1,333.34	24/07/2018	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,680.00	24/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£720.00	24/07/2018	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£4,365.32	24/07/2018	Health and Adult Services	Nursing Respite
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£3,357.94	24/07/2018	Health and Adult Services	Nursing Respite
BEST VALUE HOME CARE SERVICES UK LTD	£960.00	24/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,268.67	24/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,268.70	24/07/2018	Health and Adult Services	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£960.00	24/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,377.86	24/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,202.03	24/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,288.38	24/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,288.38	24/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,743.75	24/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,991.00	24/07/2018	Health and Adult Services	Supported Living



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REDACTED PERSONAL INFORMATION	£2,520.00	24/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,570.00	24/07/2018	Health and Adult Services	Supported Living
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	24/07/2018	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£1,120.00	24/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£558.80	24/07/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,426.00	24/07/2018	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£2,400.00	24/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£940.00	24/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£940.00	24/07/2018	Health and Adult Services	Services Private Contractor
NEXT STEP CARE MANAGEMENT LTD	£1,853.15	24/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,540.00	24/07/2018	Childrens Services	Children Looked After
BEST VALUE HOME CARE SERVICES UK LTD	£1,792.00	24/07/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,603.48	24/07/2018	Health and Adult Services	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£1,008.00	24/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,138.00	24/07/2018	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£896.00	24/07/2018	Health and Adult Services	Private Home Help Domestic Misc
PRECIOUS HOMES LIMITED	£5,288.84	24/07/2018	Health and Adult Services	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£736.00	24/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,208.58	24/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,260.03	24/07/2018	Health and Adult Services	Private Sector Nursing Homes
BEST VALUE HOME CARE SERVICES UK LTD	£972.00	24/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CLEARWATER CARE (HACKNEY) LTD	£5,146.04	24/07/2018	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,348.64	24/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,688.33	24/07/2018	Health and Adult Services	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£3,654.30	24/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,992.86	24/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,985.65	24/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,090.08	24/07/2018	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£626.40	25/07/2018	Childrens Services	Private Home Help Domestic
ANGELS HUMAN RESOURCES LTD	£1,568.00	24/07/2018	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,061.72	25/07/2018	Health and Adult Services	Private Home Help Domestic Misc
THE APPROPRIATE ADULT SERVICE LIMITED	£792.00	30/07/2018	Childrens Services	Appropriate Adults Commi
THE APPROPRIATE ADULT SERVICE LIMITED	£2,232.00	30/07/2018	Health and Adult Services	Other Grants
AIRWAVE SOLUTIONS LTD	£1,117.22	25/07/2018	Chief Executives	Equipment
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£5,832.00	25/07/2018	NS General Fund	Refurbishment
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£2,424.00	25/07/2018	NS General Fund	Refurbishment
ADAPTIS SOLUTIONS LIMITED	£3,738.00	25/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
HSBC INVOICE FINANCE (UK) LTD	£540.00	25/07/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	25/07/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£558.00	25/07/2018	Chief Executives	Other Services
WISE SECURITY SERVICES LTD	£720.00	25/07/2018	Chief Executives	Other Services
CIPFA BUSINESS LIMITED	£4,686.00	25/07/2018	Chief Executives	Subscriptions
WISE SECURITY SERVICES LTD	£720.00	25/07/2018	Chief Executives	General Gordon Square Events
F H BRUNDLE	£576.24	25/07/2018	Housing Services HRA	Materials
WOODS BUILDING SERVICES LTD T/AS AA WOODS	£9,840.00	25/07/2018	Comm Safety and Environment	Asbestos Analysis
WISE SECURITY SERVICES LTD	£720.00	25/07/2018	Chief Executives	Other Services

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WOODS BUILDING SERVICES LTD T/AS AA WOODS	£9,840.00	25/07/2018	Comm Safety and Environment	Asbestos Analysis
STORM ENVIRONMENTAL LIMITED	£9,035.28	25/07/2018	Comm Safety and Environment	Large Containers
WISE SECURITY SERVICES LTD	£1,003.20	25/07/2018	Chief Executives	General Gordon Square Events
WOODS BUILDING SERVICES LTD T/AS AA WOODS	£1,014.00	25/07/2018	Comm Safety and Environment	Asbestos Analysis
STORM ENVIRONMENTAL LIMITED	£780.00	24/07/2018	Comm Safety and Environment	Large Containers
MUSIC ROOM SOLUTIONS LTD	£1,320.00	25/07/2018	Chief Executives	General Gordon Square Events
WOODS BUILDING SERVICES LTD T/AS AA WOODS	£1,500.00	25/07/2018	Comm Safety and Environment	Asbestos Analysis
DAIMLER FLEETBOARD GmbH	£899.70	24/07/2018	Comm Safety and Environment	Vehicle Hire
SDK ENVIRONMENTAL LTD	£1,291.10	25/07/2018	Comm Safety and Environment	Services Private Contractor
STORM ENVIRONMENTAL LIMITED	£3,249.60	25/07/2018	Comm Safety and Environment	Large Containers
ERITH CONTRACTORS LTD	£540.00	25/07/2018	Comm Safety and Environment	Refuse Charges
WOODS BUILDING SERVICES LTD T/AS AA WOODS	£1,680.00	25/07/2018	Comm Safety and Environment	Asbestos Analysis
WOODS BUILDING SERVICES LTD T/AS AA WOODS	£1,320.00	25/07/2018	Comm Safety and Environment	Asbestos Analysis
STORM ENVIRONMENTAL LIMITED	£547.20	25/07/2018	Comm Safety and Environment	Large Containers
STANNAH LIFT SERVICES LTD	£10,925.88	25/07/2018	Housing Services	Other Services
DAIMLER FLEETBOARD GmbH	£899.70	24/07/2018	Comm Safety and Environment	Vehicle Hire
SCCI ALPHATRACK LTD	£2,116.12	25/07/2018	Housing Services HRA	Special Collection Service
MYSOCIETY LIMITED	£300.00	25/07/2018	Comm Safety and Environment	Computer Software
MYSOCIETY LIMITED	£4,200.00	25/07/2018	Comm Safety and Environment	Computer Software
GLENMAN CORPORATION LIMITED	£761,638.96	24/07/2018	Modernisation	Demolition
PROJECT CENTRE LIMITED	£11,697.00	24/07/2018	Regeneration Enterprise Skills	Expenditure Payments
COMMONPLACE DIGITAL LIMITED	£11,400.00	25/07/2018	Chief Executives	Professional Fees
WILLMOTT DIXON HOLDINGS LTD	£1,013,409.74	25/07/2018	Other General Fund	Newbuild
DAIMLER FLEETBOARD GmbH	£899.70	25/07/2018	Comm Safety and Environment	Vehicle Hire
MAYOR'S OFFICE FOR POLICING AND CRIME	£25,122.00	25/07/2018	Comm Safety and Environment	Other Agency Services
ST GILES TRUST	£45,000.00	25/07/2018	Comm Safety and Environment	Other Services
ST GILES TRUST	£36,399.00	25/07/2018	Comm Safety and Environment	Other Services
MAYOR'S OFFICE FOR POLICING AND CRIME	£45,125.00	25/07/2018	Comm Safety and Environment	Other Agency Services
PROJECT CENTRE LIMITED	£13,800.00	24/07/2018	Regeneration Enterprise Skills	Expenditure Payments
GLENMAN CORPORATION LIMITED	£587,225.20	25/07/2018	Modernisation	Demolition
BAILY GARNER LLP	£6,395.99	25/07/2018	Modernisation	Ext Consultants Fees
GRANTS REMOVALS AND STORAGE LTD	£858.00	25/07/2018	Childrens Services	Other Services
OXLEAS NHS FOUNDATION TRUST	£31,039.75	25/07/2018	Health and Adult Services	Other Agency Services
TEACHERS' PENSIONS	£632.63	25/07/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£33,400.18	25/07/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£15,445.33	25/07/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£6,235.47	25/07/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£7,327.91	25/07/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,772.89	25/07/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£2,722.66	25/07/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£11,992.45	25/07/2018	Childrens Services	Early Retirement Costs Ongoing
HARMONY HOME AID SERVICES LTD	£1,222.68	25/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ACTION ON HEARING LOSS	£5,893.92	25/07/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£6,463.84	25/07/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,416.32	25/07/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,416.32	25/07/2018	Health and Adult Services	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£750.00	25/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,155.00	25/07/2018	Childrens Services	Agency Placements
ACTION ON HEARING LOSS	£7,002.48	25/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,782.85	25/07/2018	Childrens Services	LC Staying Put
ACTION ON HEARING LOSS	£4,920.00	25/07/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£4,618.16	25/07/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,635.72	25/07/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,635.71	25/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,166.67	25/07/2018	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	£1,615.38	25/07/2018	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	£2,622.76	25/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£565.59	25/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,085.50	25/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,011.15	25/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,388.52	25/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,628.40	25/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,160.00	25/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,622.68	25/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,628.40	25/07/2018	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,350.00	25/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	25/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,388.52	25/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,628.40	25/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,622.68	25/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,160.00	25/07/2018	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,650.00	25/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	25/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	25/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	25/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,646.00	25/07/2018	Health and Adult Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£2,520.00	25/07/2018	Health and Adult Services	Vehicle Hire
ANGELS ABODE LIMITED	£650.00	25/07/2018	Health and Adult Services	Rents Other
CARE OUTLOOK LTD	£626.41	25/07/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,244.53	25/07/2018	Childrens Services	Agency Placements
HM REVENUE & CUSTOMS	£85,028.00	20/07/2018	Systems Control Accounts	Expenditure Payments
SITEIMPROVE LIMITED	£11,362.90	25/07/2018	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£1,579.52	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£690.28	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,403.36	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£702.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£506.04	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£910.36	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£900.92	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£936.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,829.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	25/07/2018	Health and Adult Services	Community Care Direct Payments

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£948.64	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.68	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,720.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£600.40	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£783.88	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.20	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.72	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,400.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£622.28	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.68	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£631.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£543.24	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,731.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£584.48	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£924.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.08	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,362.32	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.40	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,444.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,661.64	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£839.56	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,864.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,862.40	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,968.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£654.20	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,814.88	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,881.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.48	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,432.32	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,237.12	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£576.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,494.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.80	25/07/2018	Health and Adult Services	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,012.40	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.40	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,793.12	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,121.32	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£900.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,084.84	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.40	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£526.52	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.44	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,872.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.36	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.08	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£690.40	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,158.92	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.20	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,879.24	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,000.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.04	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,295.40	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,113.36	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,219.68	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,716.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,093.04	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,156.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.12	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.20	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,505.72	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	25/07/2018	Health and Adult Services	Community Care Direct Payments

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,008.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,545.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.44	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,857.24	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,308.72	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,393.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,082.08	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,025.48	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£864.24	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£795.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£799.78	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.40	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,030.40	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£972.16	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,909.52	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,296.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,638.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£516.84	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£673.28	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,715.48	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£854.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,246.40	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£777.24	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,530.12	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	25/07/2018	Health and Adult Services	Community Care Direct Payments

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,429.20	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,445.72	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,064.72	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.08	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.20	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£665.04	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£649.12	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,000.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,062.40	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£680.28	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£918.40	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,373.72	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£880.04	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,697.20	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.76	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,123.52	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,805.14	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,014.20	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£755.52	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,228.52	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,400.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£936.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,082.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£631.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£616.31	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,584.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,125.56	25/07/2018	Health and Adult Services	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,912.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£594.28	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£854.12	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£10,671.28	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,476.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£801.52	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£717.92	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£708.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£615.52	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£798.88	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.20	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,165.92	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£529.28	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£812.31	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,174.88	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,595.20	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£702.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.08	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£570.72	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,263.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,046.24	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.48	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,567.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,404.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£864.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£540.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,000.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£542.44	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,412.92	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.64	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,069.52	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,516.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£771.52	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,787.83	25/07/2018	Health and Adult Services	Community Care Direct Payments



# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£504.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,200.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£663.40	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£690.32	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£675.92	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,228.52	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.08	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.12	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.52	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,032.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,439.64	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,909.20	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,797.20	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,200.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,086.72	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£629.32	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.20	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,047.36	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,675.52	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£922.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£678.32	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£643.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.08	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,216.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,281.20	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,356.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,638.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£795.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,238.79	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,276.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,580.12	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.24	25/07/2018	Health and Adult Services	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£509.76	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.52	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,319.56	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£658.81	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£752.96	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,294.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,627.12	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,338.84	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,041.08	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£612.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,646.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,222.92	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,118.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,801.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,073.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.20	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.88	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£767.92	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,580.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£527.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,235.20	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,077.72	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,768.96	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,623.12	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,778.40	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,266.08	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,067.36	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£884.40	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£663.32	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,076.40	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£626.76	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	25/07/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£905.80	25/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,115.96	25/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	25/07/2018	Childrens Services	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,077.60	25/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	25/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	25/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	25/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	25/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	25/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£971.57	25/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.40	25/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.40	25/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£621.12	25/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.16	25/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	25/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£969.60	25/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,005.00	25/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,800.00	25/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£621.12	25/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	25/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	25/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£724.64	25/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,659.19	25/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	25/07/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.34	25/07/2018	Childrens Services	Community Care Direct Payments
TRANSPORT FOR LONDON	£92,970.86	25/07/2018	Regeneration Enterprise and Sk	Contribution TCSU
CASTLE WATER LIMITED	£744.73	26/07/2018	Regeneration Enterprise and Sk	Water
GREENWICH SERVICE PLUS LIMITED	£1,338.79	26/07/2018	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£48,062.33	26/07/2018	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£164,526.08	26/07/2018	Regeneration Enterprise and Sk	FM Services External Contract
GREENWICH SERVICE PLUS LIMITED	£6,214.69	27/07/2018	Regeneration Enterprise and Sk	FM Services External Contract
BUDDI LIMITED	£1,020.00	26/07/2018	Health and Adult Services	Equipment
INSPIRED TO LEARN	£525.00	26/07/2018	Childrens Services	Other Services
HIGH Q TRAINING SERVICES LTD	£900.00	27/07/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£600.00	26/07/2018	Childrens Services	Agency Staff
AIRCRAFT CIRCUS LIMITED	£2,000.00	26/07/2018	Chief Executives	Other Services
REED SPECIALIST RECRUITMENT LTD	£933.85	26/07/2018	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£739.54	26/07/2018	Childrens Services	Agency Staff
TEACHERACTIVE LIMITED	£1,088.65	26/07/2018	Childrens Services	Misc
TEACHERACTIVE LIMITED	£692.88	26/07/2018	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£750.00	26/07/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£720.00	26/07/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£720.00	26/07/2018	Childrens Services	Agency Staff
W I KING LIMITED	£2,714.80	26/07/2018	Comm Safety and Environment	Plant Fuel In House Trading
REDACTED PERSONAL INFORMATION	£750.00	26/07/2018	Childrens Services	Agency Staff
W I KING LIMITED	£1,981.15	26/07/2018	Comm Safety and Environment	Vehicle Fuel Ext Contractor
REDACTED PERSONAL INFORMATION	£729.00	26/07/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£755.94	26/07/2018	Childrens Services	Agency Staff

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£810.10	26/07/2018	Childrens Services	Agency Staff
SIPSYNERGY LTD	£997.60	25/07/2018	Chief Executives	Local Nwork Comms Purch Maint
SIPSYNERGY LTD	£1,003.27	25/07/2018	Chief Executives	Local Nwork Comms Purch Maint
SHANNON MCNAB T/AS SIMPLY SMILEY PRODUCTIONS	£960.00	26/07/2018	Chief Executives	Other Services
CAPITA BUSINESS SERVICES LTD	£2,030.58	26/07/2018	Childrens Services	Small Systems Budget
REDACTED PERSONAL INFORMATION	£648.00	26/07/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£567.56	26/07/2018	Childrens Services	Agency Staff
MUSIC ROOM SOLUTIONS LTD	£14,454.00	26/07/2018	Chief Executives	Other Services
VOLUNTEERING MATTERS	£21,750.00	26/07/2018	Childrens Services	Grants To Voluntary Organ
SWANSTAFF RECRUITMENT LIMITED	£504.00	26/07/2018	Childrens Services	Other Services
OLON SECURITY	£515.42	26/07/2018	Health and Adult Services	Equipment
PARAGON ASRA HOUSING LIMITED	£6,377.75	26/07/2018	Health and Adult Services	Services by External Providers
CHANGE, GROW, LIVE	£44,333.33	27/07/2018	Health and Adult Services	Cri Aspire
CHANGE, GROW, LIVE	£341,770.00	27/07/2018	Health and Adult Services	Cri Aspire
CHESTNUT PRODUCTS LTD	£17,640.00	26/07/2018	Comm Safety and Environment	R & M Buildings Other
BEXLEY CROSSROADS CARE LTD	£4,750.00	26/07/2018	Health and Adult Services	Grants To Voluntary Organ
DELTASHEME LIMITED	£18,486.00	26/07/2018	Chief Executives	Services Private Contractor
GEAR4 MUSIC LTD T/AS RED SUBMARINE LTD	£4,525.80	26/07/2018	Childrens Services	Equipment
JAG SECURITY LIMITED	£1,293.60	26/07/2018	Comm Safety and Environment	R & M Buildings Other
OFFICE DEPOT UK LIMITED	£294.12	26/07/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£772.20	26/07/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£8.28	26/07/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£6.72	26/07/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.68	26/07/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.96	26/07/2018	Regeneration Enterprise and Sk	Stationery
KEEP BRITAIN TIDY	£504.00	26/07/2018	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£2,457.88	26/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,764.58	26/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,156.71	26/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,000.00	26/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,600.00	26/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,960.00	26/07/2018	Health and Adult Services	Services Private Contractor
NET PEX LIMITED	£6,145.92	26/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,642.90	26/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,657.15	26/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,745.72	26/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,628.57	26/07/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£2,244.00	26/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,885.72	26/07/2018	Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£2,605.72	26/07/2018	Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£2,280.00	26/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,320.00	26/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,828.57	26/07/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£12,857.15	26/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,971.43	26/07/2018	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,138.66	26/07/2018	Health and Adult Services	Private Home Help Domest Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£979.20	26/07/2018	Health and Adult Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£3,491.10	26/07/2018	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,800.00	26/07/2018	Health and Adult Services	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£1,420.37	26/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,371.29	26/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,840.00	26/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,793.22	26/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,160.32	26/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,269.50	26/07/2018	Health and Adult Services	Services Private Contractor
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£1,107.00	26/07/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£2,517.91	26/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,040.00	26/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,200.00	26/07/2018	Childrens Services	Agency Placements
EDGE HILL CARE HOME	£3,600.00	26/07/2018	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,800.00	26/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£1,380.82	26/07/2018	Health and Adult Services	Private Sector Nursing Homes
EDGE HILL CARE HOME	£3,400.00	26/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£1,956.16	26/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£1,956.17	26/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£1,035.62	26/07/2018	Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£1,122.00	26/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£869.13	26/07/2018	Childrens Services	Private Home Help Domestic
ORDINARY LIVING LTD	£5,252.00	26/07/2018	Health and Adult Services	Supported Living
ORDINARY LIVING LTD	£2,309.44	26/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,264.00	26/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,253.60	26/07/2018	Childrens Services	Other Agency Services
CARE OUTLOOK LTD	£1,933.16	26/07/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£549.88	26/07/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,000.04	26/07/2018	Health and Adult Services	Private Sector Nursing Homes
BLUE OCEAN SERVICES LTD	£3,252.76	26/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,745.84	26/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£906.00	26/07/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,050.00	26/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,628.40	26/07/2018	Childrens Services	Agency Placements
BLUE OCEAN SERVICES LTD	£815.40	26/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,006.62	26/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,144.57	26/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£717.08	26/07/2018	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£562.08	26/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£727.17	26/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,534.20	26/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£752.52	26/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,043.36	26/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,876.80	26/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,396.32	26/07/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£543.60	26/07/2018	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BLUE OCEAN SERVICES LTD	£2,213.30	26/07/2018	Health and Adult Services	Private Home Help Domestic Misc
LAWYERS IN LOCAL GOVERNMENT	£500.00	26/07/2018	Chief Executives	Subscriptions
MEDICAL EXPERT WITNESS ALLIANCE LLP ( MEWA )	£831.17	26/07/2018	Chief Executives	Professional Fees
FIELD COURT CHAMBERS	£720.00	26/07/2018	Chief Executives	Professional Fees
DR RACHEL JONES	£648.00	26/07/2018	Chief Executives	Professional Fees
THE ELFRIDA SOCIETY	£1,750.00	26/07/2018	Chief Executives	Professional Fees
DR ANTHONY JAMES	£541.73	26/07/2018	Chief Executives	Professional Fees
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£148.18	27/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	27/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	27/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	27/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	27/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	27/07/2018	Chief Executives	ESS Care Grant Electrical
ASHDOWN SUPPLIES	£5,190.60	27/07/2018	Eltham Crematorium Revenue	Urns Caskets and Containers
BROADBEAN TECHNOLOGY LIMITED	£1,800.00	26/07/2018	Chief Executives	Services Private Contractor
RE-GEN (UK) CONSTRUCTION LTD	£56,462.02	27/07/2018	Housing Services HRA	Electrical Testing
THE NATIONAL YOUTH ADVOCACY SERVICE	£12,443.75	27/07/2018	Childrens Services	Other Services
LOTSA CIC	£1,933.20	27/07/2018	Comm Safety and Environment	Professional Fees
THE NATIONAL YOUTH ADVOCACY SERVICE	£12,500.00	27/07/2018	Childrens Services	Other Services
CRYSTAL CURTAINS & BLINDS	£839.17	01/08/2018	Housing Services HRA	Fixtures And Fittings
CRYSTAL CURTAINS & BLINDS	£803.17	01/08/2018	Housing Services HRA	Fixtures And Fittings
NATIONAL DEVELOPMENT TEAM FOR INCLUSION	£1,380.00	27/07/2018	Health and Adult Services	Training Expenses
CITY OF LONDON CORPORATION	£53,072.00	26/07/2018	Chief Executives	Services Joint Authorities
REDACTED PERSONAL INFORMATION	£1,281.28	26/07/2018	Health and Adult Services	Adult Placement Schemes
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£3,410.76	27/07/2018	Chief Executives	Postage - Royal Mail
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£4.05	27/07/2018	Chief Executives	Postage - Royal Mail
ALPHA NURSERY (GREENWICH) LIMITED	£815.10	26/07/2018	Childrens Services	Grants To Voluntary Organ
ASQUITH NURSERIES LTD	£518.70	26/07/2018	Childrens Services	Grants To Voluntary Organ
BALLOON DAY NURSERY LIMITED	£815.10	26/07/2018	Childrens Services	Grants To Voluntary Organ
BRIGHTSPARKS (ELTHAM) LTD T/A BRIGHTSPARKS DAY NUR	£741.00	26/07/2018	Childrens Services	Grants To Voluntary Organ
THE CO-OPERATIVE CHILDCARE	£1,556.10	26/07/2018	Childrens Services	Grants To Voluntary Organ
BUBBLES NURSERIES LIMITED	£592.80	26/07/2018	Childrens Services	Grants To Voluntary Organ
CRAFTY WIZARDS LTD	£666.90	26/07/2018	Childrens Services	Grants To Voluntary Organ
FABULOUS TOTS LIMITED	£741.00	26/07/2018	Childrens Services	Grants To Voluntary Organ
FIRST STEP DAYCARE & NURSERY LTD	£1,037.40	26/07/2018	Childrens Services	Grants To Voluntary Organ
GRACE EDUCATION LTD	£2,223.00	26/07/2018	Childrens Services	Grants To Voluntary Organ
BRIGHT HORIZONS FAMILY SOLUTIONS	£592.80	26/07/2018	Childrens Services	Grants To Voluntary Organ
HOME-START GREENWICH PLUMSTEAD NURSERY	£889.20	26/07/2018	Childrens Services	Grants To Voluntary Organ
HOME-START GREENWICH PLUMSTEAD NURSERY	£963.30	26/07/2018	Childrens Services	Grants To Voluntary Organ
LITTLE ELMS DAYCARE NURSERY GREENWICH LTD	£1,259.70	26/07/2018	Childrens Services	Grants To Voluntary Organ
LITTLE ELMS DAYCARE NURSERY PENINSULA LTD	£518.70	26/07/2018	Childrens Services	Grants To Voluntary Organ
MIDCOUNTRIES CO-OPERATIVE SOCIETY LTD	£518.70	26/07/2018	Childrens Services	Grants To Voluntary Organ
MILLENIUM MINIS LTD	£963.30	26/07/2018	Childrens Services	Grants To Voluntary Organ
NEW VISION DAY NURSERY LTD	£518.70	26/07/2018	Childrens Services	Grants To Voluntary Organ
PELEDZIUOKAS BILINGUAL CHILDCARE & EDUCATION CTR LT	£666.90	26/07/2018	Childrens Services	Grants To Voluntary Organ
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£2,297.10	26/07/2018	Childrens Services	Grants To Voluntary Organ

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QUAGGY COMMUNITY CENTRE & NURSERY	£1,407.90	26/07/2018	Childrens Services	Grants To Voluntary Organ
SCALLYWAGS 11 DAY NURSERY	£592.80	26/07/2018	Childrens Services	Grants To Voluntary Organ
SMART COMMS LTD	£666.90	26/07/2018	Childrens Services	Grants To Voluntary Organ
ST PETERS PRE SCHOOL	£1,482.00	26/07/2018	Childrens Services	Grants To Voluntary Organ
STAR DAY NURSERY	£2,000.70	26/07/2018	Childrens Services	Grants To Voluntary Organ
THE NURSERY ON THE GREEN	£815.10	26/07/2018	Childrens Services	Grants To Voluntary Organ
TINY WONDERS NURSERY	£1,037.40	26/07/2018	Childrens Services	Grants To Voluntary Organ
TOP TOTS DAY CARE	£518.70	26/07/2018	Childrens Services	Grants To Voluntary Organ
UNDER ONE ROOF (KIDS) LTD	£815.10	26/07/2018	Childrens Services	Grants To Voluntary Organ
UNDER FIVES CRECHE PROJECT	£1,482.00	26/07/2018	Childrens Services	Grants To Voluntary Organ
GREENWICH LEISURE LIMITED	£1,259.70	26/07/2018	Childrens Services	Grants To Voluntary Organ
GREENWICH LEISURE LIMITED	£1,926.60	26/07/2018	Childrens Services	Grants To Voluntary Organ
ZEEBA WOOLWICH LIMITED T/AS ZEEBA DAYCARE	£963.30	26/07/2018	Childrens Services	Grants To Voluntary Organ
ZIPPYS DAY NURSERY	£815.10	26/07/2018	Childrens Services	Grants To Voluntary Organ
ZOOM NURSERIES (ELTHAM) LIMITED	£815.10	26/07/2018	Childrens Services	Grants To Voluntary Organ
THE LEWISHAM HEALTHCARE NHS TRUST	£20,465.79	27/07/2018	Health and Adult Services	Services by External Providers
ACE FAST LETTINGS LIMITED	£1,425.00	27/07/2018	Housing Services	Rents Other
ACE FAST LETTINGS LIMITED	£1,050.00	27/07/2018	Housing Services	Rents Other
ACE FAST LETTINGS LIMITED	£1,710.00	27/07/2018	Housing Services	Rents Other
ACE FAST LETTINGS LIMITED	£1,365.00	27/07/2018	Housing Services	Rents Other
ACE FAST LETTINGS LIMITED	£1,350.00	27/07/2018	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,680.00	27/07/2018	Childrens Services	Services by External Providers
TEACHERS' PENSIONS	£758.44	27/07/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£33,289.61	27/07/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£16,126.34	27/07/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£6,384.16	27/07/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£7,662.31	27/07/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,869.36	27/07/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,464.37	27/07/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£11,874.26	27/07/2018	Childrens Services	Early Retirement Costs Ongoing
REDACTED PERSONAL INFORMATION	£2,340.00	27/07/2018	Childrens Services	Other Services
BANSAL AND LONG LTD	£3,238.13	27/07/2018	Health and Adult Services	Services by External Providers
BAY MEDIA	£11,560.80	27/07/2018	Chief Executives	Other Services
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,632.00	27/07/2018	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£1,440.00	27/07/2018	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£2,880.00	27/07/2018	Modernisation	Int Consultants Fees
ERITH CONTRACTORS LTD	£1,440.00	27/07/2018	Comm Safety and Environment	Other Services
ERITH CONTRACTORS LTD	£4,320.00	27/07/2018	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£1,440.00	27/07/2018	Comm Safety and Environment	Asbestos Analysis
ERITH CONTRACTORS LTD	£1,440.00	27/07/2018	NS General Fund	Refurbishment
REDACTED PERSONAL INFORMATION	£2,408.04	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,556.54	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£6,107.71	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,325.19	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,124.31	27/07/2018	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,050.00	27/07/2018	Childrens Services	Asylum Immigration
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,556.54	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,438.28	27/07/2018	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,556.54	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,270.00	27/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,572.38	27/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,572.38	27/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,984.09	27/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,757.14	27/07/2018	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,446.71	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,100.00	27/07/2018	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,248.76	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,352.61	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,871.43	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,800.00	27/07/2018	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,756.97	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,920.00	27/07/2018	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,661.41	27/07/2018	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,320.28	27/07/2018	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,618.94	27/07/2018	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,619.68	27/07/2018	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£7,347.00	27/07/2018	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,675.09	27/07/2018	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,431.93	27/07/2018	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£3,112.09	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£2,236.43	27/07/2018	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,409.44	27/07/2018	Health and Adult Services	Supported Living
MORDEN COLLEGE	£2,153.70	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,054.33	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,548.01	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,288.66	27/07/2018	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,236.43	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£5,976.76	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,522.65	27/07/2018	Health and Adult Services	Services Private Contractor
ACTION FOR CHILDREN	£3,489.67	27/07/2018	Childrens Services	Agency Placements
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/07/2018	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,008.11	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,092.86	27/07/2018	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/07/2018	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/07/2018	Health and Adult Services	Services Private Contractor



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CARE TECH COMMUNITY SERVICES LTD	£5,777.03	27/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,314.29	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/07/2018	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£9,651.58	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,650.00	27/07/2018	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/07/2018	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,866.94	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,535.71	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/07/2018	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,308.43	27/07/2018	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,871.34	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,314.29	27/07/2018	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/07/2018	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£4,021.01	27/07/2018	Health and Adult Services	Supported Living
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	27/07/2018	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,639.55	27/07/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,985.71	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,953.33	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,214.29	27/07/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,074.29	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,060.00	27/07/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,074.29	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,282.74	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,156.02	27/07/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,074.29	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,104.42	27/07/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,074.29	27/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,001.15	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,090.57	27/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£15,500.00	27/07/2018	Childrens Services	Agency Placements
THE OLIVE SERVICES LTD	£4,162.86	27/07/2018	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£5,549.00	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,425.44	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
THE OLIVE SERVICES LTD	£4,517.14	27/07/2018	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£3,776.11	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,268.72	27/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,325.19	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£3,776.11	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,255.74	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,118.23	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£3,041.10	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,192.14	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,613.54	27/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£11,049.29	27/07/2018	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,704.81	27/07/2018	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£5,646.34	27/07/2018	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,052.07	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£5,364.24	27/07/2018	Childrens Services	Agency Placements
HEATH FARM FAM SERV LTD T/A HEATH FARM FOSTERING	£4,960.62	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,340.00	27/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
HEATH FARM FAM SERV LTD T/A HEATH FARM FOSTERING	£5,055.79	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,207.14	27/07/2018	Health and Adult Services	Services Private Contractor
HEATH FARM FAM SERV LTD T/A HEATH FARM FOSTERING	£5,322.08	27/07/2018	Childrens Services	Agency Placements
HEATH FARM FAM SERV LTD T/A HEATH FARM FOSTERING	£3,472.00	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,348.62	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,207.14	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,675.67	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,030.00	27/07/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,524.70	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,308.01	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,922.44	27/07/2018	Health and Adult Services	Services Private Contractor
HEATH FARM FAM SERV LTD T/A HEATH FARM FOSTERING	£3,298.40	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,452.28	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
HOMELEIGH HOUSE	£4,808.41	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,390.78	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,946.76	27/07/2018	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£2,225.33	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£23,028.57	27/07/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
HOMELEIGH HOUSE	£2,225.34	27/07/2018	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,882.06	27/07/2018	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£3,764.33	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,166.59	27/07/2018	Childrens Services	LC Independent Living
LEONARD CHESHIRE DISABILITY	£5,598.64	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,535.71	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,764.33	27/07/2018	Childrens Services	Agency Placements
LEONARD CHESHIRE DISABILITY	£4,356.47	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,263.43	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,092.99	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,063.35	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,875.00	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,995.79	27/07/2018	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£14,536.83	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,033.28	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,641.44	27/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,243.65	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,425.44	27/07/2018	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	£14,536.83	27/07/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
MELBA LODGE	£3,977.61	27/07/2018	Health and Adult Services	Services Private Contractor
MELBA LODGE	£3,830.71	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,978.66	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,000.00	27/07/2018	Health and Adult Services	Services Private Contractor
MELBA LODGE	£4,207.14	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,200.00	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£17,050.00	27/07/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,750.00	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,721.34	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,050.00	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.71	27/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,321.43	27/07/2018	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,162.85	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,410.00	27/07/2018	Childrens Services	Agency Placements
PEACE MANOR RESIDENTIAL CARE LIMITED	£5,314.30	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,665.69	27/07/2018	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£20,304.51	27/07/2018	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,649.85	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	27/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,671.29	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£5,092.87	27/07/2018	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£3,759.86	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,321.42	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,942.85	27/07/2018	Childrens Services	Agency Placements
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,196.79	27/07/2018	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£4,162.86	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,657.14	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,469.87	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,871.43	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£5,314.29	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOSTER CARE ASSOCIATES LIMITED	£3,555.70	27/07/2018	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£8,166.33	27/07/2018	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£9,007.67	27/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,556.54	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,711.38	27/07/2018	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£7,413.34	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£14,392.86	27/07/2018	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£6,249.29	27/07/2018	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£7,909.34	27/07/2018	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,499.65	27/07/2018	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£6,980.89	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,411.43	27/07/2018	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,596.31	27/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,619.00	27/07/2018	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,406.90	27/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,440.48	27/07/2018	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£3,761.85	27/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,754.68	27/07/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,226.70	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,754.68	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,619.00	27/07/2018	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£4,447.88	27/07/2018	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,170.37	27/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,413.78	27/07/2018	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,469.87	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,366.97	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,814.77	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.71	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,650.00	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,565.22	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,604.06	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,112.09	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,367.22	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,912.23	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,588.87	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.29	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,469.87	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,407.02	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.29	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,392.98	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,490.04	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,490.04	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,192.86	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,909.57	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,407.02	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,618.61	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,345.72	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,901.97	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
OUTLOOK CARE	£697.77	27/07/2018	Health and Adult Services	Client Support
OUTLOOK CARE	£5,706.75	27/07/2018	Health and Adult Services	Supported Living
OUTLOOK CARE	£4,956.63	27/07/2018	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,475.93	27/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,518.25	27/07/2018	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OUTLOOK CARE	£5,475.93	27/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,268.88	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£7,585.26	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,142.29	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,657.14	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,657.14	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£7,646.06	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,706.27	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,939.46	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,578.99	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,828.17	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£2,889.73	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,469.87	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
VOYAGE I LTD	£7,799.11	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,233.35	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,392.98	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,131.00	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,314.29	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,871.43	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,314.29	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,470.72	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,052.65	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,683.71	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,314.29	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,255.63	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,498.20	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,828.17	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,380.83	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,484.52	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,112.09	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,198.62	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,965.18	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,907.93	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,871.87	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,469.87	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,989.29	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,652.75	27/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,458.66	27/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,285.56	27/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,624.96	27/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,757.14	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,801.67	27/07/2018	Health and Adult Services	Services Private Contractor
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	27/07/2018	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£6,775.71	27/07/2018	Health and Adult Services	Services Private Contractor
ETHELBERT SPECIALIST HOMES LTD	£11,638.11	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,725.21	27/07/2018	Health and Adult Services	Supported Living
ETHELBERT SPECIALIST HOMES LTD	£5,535.71	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,040.33	27/07/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£3,993.15	27/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,030.86	27/07/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£6,089.29	27/07/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£8,662.29	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,498.57	27/07/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£6,246.50	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,681.50	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,203.14	27/07/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£8,136.84	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,878.58	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,214.29	27/07/2018	Health and Adult Services	Supported Living
ETHELBERT SPECIALIST HOMES LTD	£9,982.00	27/07/2018	Childrens Services	Agency Placements
CMG HOMES LTD	£4,673.69	27/07/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£4,065.43	27/07/2018	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,590.71	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,692.57	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
CMG HOMES LTD	£5,597.54	27/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,631.43	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,542.86	27/07/2018	Health and Adult Services	Services Private Contractor
THE GRACE EYRE FOUNDATION	£1,069.16	27/07/2018	Health and Adult Services	Voluntary Bodies Other Care
CMG HOMES LTD	£7,993.88	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,363.00	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,642.68	27/07/2018	Childrens Services	Agency Placements
CMG HOMES LTD	£779.43	27/07/2018	Health and Adult Services	Client Support
CMG HOMES LTD	£4,259.67	27/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£17,670.00	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£18,356.34	27/07/2018	Childrens Services	Agency Placements
CMG HOMES LTD	£1,059.54	27/07/2018	Health and Adult Services	Client Support
CMG HOMES LTD	£3,664.47	27/07/2018	Health and Adult Services	Supported Living
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	27/07/2018	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,879.74	27/07/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,338.29	27/07/2018	Health and Adult Services	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£4,249.17	27/07/2018	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,875.31	27/07/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,153.70	27/07/2018	Health and Adult Services	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,875.31	27/07/2018	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,511.68	27/07/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,134.08	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,467.66	27/07/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,810.92	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,810.92	27/07/2018	Health and Adult Services	Private Sector Nursing Homes

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SANCTUARY CARE LTD	£2,810.92	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,432.32	27/07/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,238.52	27/07/2018	Health and Adult Services	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£3,879.74	27/07/2018	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,432.32	27/07/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,655.50	27/07/2018	Health and Adult Services	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,558.80	27/07/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,129.60	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	27/07/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,715.20	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,666.85	27/07/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,221.92	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	27/07/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,247.84	27/07/2018	Health and Adult Services	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£3,875.00	27/07/2018	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,879.74	27/07/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,124.88	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
NEXT STEP FOSTERING SERVICES LTD	£3,613.67	27/07/2018	Childrens Services	Agency Placements
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	27/07/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,037.88	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
NEXT STEP FOSTERING SERVICES LTD	£5,704.00	27/07/2018	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,436.97	27/07/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,441.03	27/07/2018	Health and Adult Services	Services Private Contractor
SYNERGY FOSTERING LIMITED	£3,441.00	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,751.62	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,751.62	27/07/2018	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,449.99	27/07/2018	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,487.50	27/07/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,487.09	27/07/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,715.20	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,627.74	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,782.35	27/07/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,134.08	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,616.15	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,782.35	27/07/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,221.92	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,593.25	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,751.62	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,593.25	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,751.62	27/07/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,037.88	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£18,400.71	27/07/2018	Childrens Services	Agency Placements

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SANCTUARY CARE LTD	£2,684.44	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,394.97	27/07/2018	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,268.02	27/07/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,134.08	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	£5,159.95	27/07/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,159.95	27/07/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,266.64	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,314.29	27/07/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,247.84	27/07/2018	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,268.02	27/07/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,590.71	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,671.20	27/07/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,440.07	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,443.29	27/07/2018	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,440.07	27/07/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,440.07	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,466.61	27/07/2018	Health and Adult Services	Supported Living
SUPPORTED FOSTERING SERVICES	£3,268.02	27/07/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,466.61	27/07/2018	Health and Adult Services	Supported Living
SUPPORTED FOSTERING SERVICES	£4,300.01	27/07/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,056.72	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,364.55	27/07/2018	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£5,056.72	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,560.41	27/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,394.97	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,737.42	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	27/07/2018	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,748.33	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,845.80	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£946.87	27/07/2018	Health and Adult Services	Voluntary Bodies Other Care
ISP CENTRAL OFFICE	£5,403.30	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,213.00	27/07/2018	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,403.30	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,488.68	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,488.68	27/07/2018	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,403.30	27/07/2018	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,586.25	27/07/2018	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,748.33	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,025.25	27/07/2018	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,748.33	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,225.75	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£13,245.90	27/07/2018	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,748.33	27/07/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2018	Childrens Services	Agency Placements



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.71	27/07/2018	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,178.58	27/07/2018	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.14	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,217.49	27/07/2018	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,000.00	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,633.03	27/07/2018	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,835.67	27/07/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,306.77	27/07/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	27/07/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,600.00	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£29,385.72	27/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,236.43	27/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,153.70	27/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,425.44	27/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,192.14	27/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,334.61	27/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,236.43	27/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,488.68	27/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,258.57	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,450.78	27/07/2018	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,302.86	27/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,153.70	27/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,334.61	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£800.00	27/07/2018	Childrens Services	Other Agency Services
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,334.61	27/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£847.00	27/07/2018	Childrens Services	Other Agency Services

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ERITH CONTRACTORS LTD	£117,910.51	27/07/2018	Housing Services HRA	Services Private Contractor
P & R INSTALLATION CO LTD	£121,028.80	27/07/2018	Housing Services HRA	Services Private Contractor
SILK AND MACKMAN SERVICES LIMITED	£1,511.44	27/07/2018	Capital Housing Revenue Acc	Refurbishment
P & R INSTALLATION CO LTD	£25,875.34	27/07/2018	Housing Services HRA	Services Private Contractor
P & R INSTALLATION CO LTD	£63,327.78	27/07/2018	Housing Services HRA	Services Private Contractor
LONDON CARE LTD	£842.60	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£646.38	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£3,016.44	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,031.40	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£584.82	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£969.57	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£734.87	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£615.60	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,123.82	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£554.04	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,669.82	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£3,016.44	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,092.69	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£692.55	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,508.22	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£507.87	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£642.53	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,059.60	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,077.30	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£596.36	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,231.20	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£769.50	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£900.32	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£538.65	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,342.78	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£861.84	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£831.06	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£846.45	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£661.77	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£578.66	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£700.25	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£677.16	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,154.60	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£788.74	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£654.08	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,939.14	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,084.48	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,016.09	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£969.57	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£584.82	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,100.39	27/07/2018	Health and Adult Services	Greenwich Home Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£861.84	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£523.26	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£561.74	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£630.99	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£954.18	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£538.65	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£846.45	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,138.86	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,108.59	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,069.61	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,577.83	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£669.47	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£957.77	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£646.38	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£923.40	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£646.38	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,077.50	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,554.74	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,088.84	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£759.50	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,077.30	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,292.76	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£746.42	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,269.68	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,154.60	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,677.86	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,431.62	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,046.52	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£800.28	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£969.57	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£538.65	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,570.13	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£538.65	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£769.50	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£592.52	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,939.14	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£515.57	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£731.03	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,569.78	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£754.11	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£538.65	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£677.16	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£769.50	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£746.42	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£792.59	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£846.45	27/07/2018	Health and Adult Services	Greenwich Home Support

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£615.60	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£577.13	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,396.64	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£900.32	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£538.65	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£923.40	27/07/2018	Health and Adult Services	Greenwich Home Support
HASBRIDGE CONSTRUCTION LTD	£13,599.41	25/07/2018	Planned Maintenance	Roofs
LONDON CARE LTD	£677.16	27/07/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£969.57	27/07/2018	Health and Adult Services	Greenwich Home Support
ANDREW SHAW	£4,446.00	30/07/2018	Chief Executives	Professional Fees
SHEILA PHIL-EBOSIE	£2,610.00	30/07/2018	Chief Executives	Professional Fees
2 DOCTOR JOHNSON'S TENANT ACCOUNT	£1,380.00	30/07/2018	Chief Executives	Professional Fees
JONATHAN EPPS	£600.00	30/07/2018	Childrens Services	Materials Staff Training
REDACTED PERSONAL INFORMATION	£30.00	30/07/2018	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£468.00	30/07/2018	Childrens Services	Professional Fees
REDACTED PERSONAL INFORMATION	£18.06	30/07/2018	Childrens Services	Travel Expenses
REDACTED PERSONAL INFORMATION	£26.00	30/07/2018	Childrens Services	Catering
FIRST STEP TRUST	£30,000.00	30/07/2018	Health and Adult Services	Printing
FIRST STEP TRUST	£25,000.00	30/07/2018	Health and Adult Services	Printing
GREENWICH SERVICE PLUS LIMITED	£1,763.64	30/07/2018	Comm Safety and Environment	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£1,763.64	30/07/2018	Comm Safety and Environment	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£1,205.82	30/07/2018	Chief Executives	Services Other Local Author
NOWMEDICAL	£1,446.00	30/07/2018	Housing Services HRA	Professional Fees
JBW GROUP LIMITED	£4,753.91	30/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	£3,961.59	30/07/2018	Regeneration Enterprise and Sk	Services Private Contractor
BOND CARE LONDON LTD	£2,487.43	30/07/2018	Health and Adult Services	Block Contracts
BOND CARE LONDON LTD	£7,130.44	30/07/2018	Health and Adult Services	Block Contracts
BOND CARE LONDON LTD	£1,380.09	30/07/2018	Health and Adult Services	Block Contracts
BOND CARE LONDON LTD	£12,851.71	30/07/2018	Health and Adult Services	Block Contracts
CMGI LIMITED	£780.36	30/07/2018	Health and Adult Services	BIA's (Best Interest Assessment)
LONDON PROPERTY ONLINE LTD	£9,894.00	30/07/2018	Housing Services	Rents Other
UK PROPERTY LET LTD	£11,479.50	30/07/2018	Housing Services	Rents Other
CROWN HOUSING LTD	£11,125.20	30/07/2018	Housing Services	Rents Other
ZFA LIMITED	£4,428.00	30/07/2018	Housing Services	Rents Other
1ST STEPS HOUSING KENT	£14,471.50	30/07/2018	Housing Services	Rents Other
LAWSON VILLAS LTD	£1,680.00	30/07/2018	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£531.00	30/07/2018	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£930.00	30/07/2018	Housing Services	Rents Other
KENT COUNTY COUNCIL	£573.24	30/07/2018	Comm Safety and Environment	Services Other Local Author
HOME BRIDGE HOUSING LIMITED	£1,050.00	30/07/2018	Housing Services	Rents Other
HOMESOLVE PROPERTY MANAGEMENT	£5,625.00	30/07/2018	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£8,527.55	30/07/2018	Childrens Services	Services by External Providers
CASTLE WATER LIMITED	£16,721.64	30/07/2018	Comm Safety and Environment	Water
HSBC INVOICE FINANCE (UK) LTD	£600.00	30/07/2018	Chief Executives	Other Services
CORPORATE ASSET SOLUTIONS LTD	£835.20	30/07/2018	Housing Services HRA	Equipment
THE LONDON APPRENTICESHIP COMPANY	£17,480.86	30/07/2018	Regeneration Enterprise and Sk	Apprentice Costs

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MUMSAID MATERNAL MENTAL HEALTH SUPPORT CIC	£970.00	30/07/2018	Childrens Services	YOS Group Work
GREENWICH SERVICE PLUS LIMITED	£1,739.70	30/07/2018	Childrens Services	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£2,995.04	30/07/2018	Childrens Services	Cleaning Services - Contract
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,153.70	30/07/2018	Health and Adult Services	Services Private Contractor
REGARD PARTNERSHIP LTD	£4,977.67	30/07/2018	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,302.86	30/07/2018	Health and Adult Services	Services Private Contractor
REGARD PARTNERSHIP LTD	£4,716.87	30/07/2018	Health and Adult Services	Supported Living
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,302.86	30/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,311.45	30/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£9,920.00	30/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£557.16	30/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,757.32	30/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,052.78	30/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,571.60	30/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,757.32	30/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,036.43	30/07/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,425.44	30/07/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,337.49	30/07/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,015.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,052.78	30/07/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,380.09	30/07/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS ABODE LIMITED	£1,395.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,454.08	30/07/2018	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£15,500.00	30/07/2018	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£650.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£800.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£500.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,000.00	30/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,166.81	30/07/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
REGARD PARTNERSHIP LTD	£4,178.62	30/07/2018	Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£3,817.78	30/07/2018	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
REGARD PARTNERSHIP LTD	£4,103.38	30/07/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,594.63	30/07/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,170.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	30/07/2018	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£772.66	30/07/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,352.16	30/07/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,352.16	30/07/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,352.16	30/07/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,352.16	30/07/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,352.16	30/07/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,352.16	30/07/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,352.16	30/07/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,352.16	30/07/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,352.16	30/07/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,352.16	30/07/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,352.16	30/07/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,352.16	30/07/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,352.16	30/07/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£1,352.16	30/07/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,600.00	30/07/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,395.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	30/07/2018	Health and Adult Services	Rents Other
ANCHOR FOSTERCARE SERVICES LIMITED	£6,101.69	30/07/2018	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£7,444.30	30/07/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£12,377.86	30/07/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,490.04	30/07/2018	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£2,015.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,648.70	30/07/2018	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,106.29	30/07/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,531.51	30/07/2018	Health and Adult Services	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	30/07/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£4,750.00	30/07/2018	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£612.00	30/07/2018	Health and Adult Services	Client Support
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	£13,392.00	30/07/2018	Health and Adult Services	Client Support
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	£6,696.00	30/07/2018	Health and Adult Services	Client Support
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	30/07/2018	Health and Adult Services	Rents Other
PROTECTION AGAINST STALKING	£500.00	30/07/2018	Comm Safety and Environment	Other Services
ROBERT OWEN EARLY YEARS CENTRE	£2,268.00	30/07/2018	Childrens Services	Additional support for VulnerableChildren
ROBERT OWEN EARLY YEARS CENTRE	£2,558.11	30/07/2018	Childrens Services	Additional support for VulnerableChildren
BROADBEAN TECHNOLOGY LIMITED	£1,776.06	30/07/2018	Chief Executives	Services Private Contractor
GREENWICH CARERS CENTRE	£59,400.00	30/07/2018	Health and Adult Services	Other Services
EVOLVE PARTNERSHIP LTD	£1,628.99	30/07/2018	Housing Services HRA	Professional Fees
HYDE HOUSING ASSOCIATION	£15,616.62	30/07/2018	Health and Adult Services	Service Charges
HYDE HOUSING ASSOCIATION	£15,616.62	30/07/2018	Health and Adult Services	Service Charges
BROADBEAN TECHNOLOGY LIMITED	£831.60	30/07/2018	Chief Executives	Services Private Contractor
LOLLIPOPS COMPLETE CHILD CARE SERVICES LTD	£982.00	31/07/2018	Childrens Services	Additional support for VulnerableChildren
ROBERT OWEN EARLY YEARS CENTRE	£4,463.19	31/07/2018	Childrens Services	Additional support for VulnerableChildren
ROBERT OWEN EARLY YEARS CENTRE	£1,152.00	31/07/2018	Childrens Services	Additional support for VulnerableChildren
PORT OF LONDON AUTHORITY	£5,390.64	30/07/2018	Regeneration Enterprise and Sk	Non It Licences
J H GARLICK LIMITED	£1,440.00	30/07/2018	Housing Services HRA	Voids
J H GARLICK LIMITED	£142.80	30/07/2018	Housing Services HRA	Voids
EMMAUS GREENWICH	£2,229.57	30/07/2018	Housing Services HRA	Voids
DWF LLP	£2,397.90	31/07/2018	Chief Executives	Professional Fees
LLOYDS TSB COMMERCIAL FINANCE LTD	£8,064.00	30/07/2018	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,820.00	30/07/2018	Housing Services	Landlord Incentive Payments
CLARKE BARNES SOLICITORS LLP	£6,500.00	31/07/2018	Chief Executives	Professional Fees
IBM UNITED KINGDOM LIMITED	£12,000.00	31/07/2018	Chief Executives	Services Private Contractor
IBM UNITED KINGDOM LIMITED	£9,638.87	31/07/2018	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,500.00	30/07/2018	Housing Services	Landlord Incentive Payments
PINNACLEESP LTD	£1,200.00	06/08/2018	Capital Housing Revenue Acc	Ext Consultants Fees
CASTLE WATER LIMITED	£1,045.69	31/07/2018	Comm Safety and Environment	Water
MERIDIAN HOME START LIMITED	£553,073.12	25/07/2018	Corporate Accounts	Advances
MERIDIAN HOME START LIMITED	£164,123.17	25/07/2018	Capital Housing Revenue Acc	General Payments
MERIDIAN HOME START LIMITED	£236,725.73	25/07/2018	Corporate Accounts	Advances
MERIDIAN HOME START LIMITED	£70,338.50	25/07/2018	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£2,000.00	30/07/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,500.00	30/07/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£2,000.00	30/07/2018	Housing Services	Landlord Incentive Payments



## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,500.00	30/07/2018	Housing Services	Landlord Incentive Payments
LEE VALLEY REGIONAL PARK AUTHORITY	£16,157.04	25/07/2018	Chief Executives	Desktop Support Northgate
SIPSYNERGY LTD	£997.60	31/07/2018	Chief Executives	Local Nwork Comms Purch Maint
SIPSYNERGY LTD	£991.90	31/07/2018	Chief Executives	Local Nwork Comms Purch Maint
OXLEAS NHS FOUNDATION TRUST	£700,564.41	30/07/2018	Health and Adult Services	Services by External Providers
CCS MEDIA	£859.01	31/07/2018	Chief Executives	Computer Hardware
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.55	31/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.61	31/07/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	31/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	31/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	31/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£11.39	31/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£11.39	31/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£39.89	31/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£5.69	31/07/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£18.23	31/07/2018	Chief Executives	ESS Care Grant Electrical
OXLEAS NHS FOUNDATION TRUST	£700,564.41	01/08/2018	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,000.00	31/07/2018	Housing Services	Landlord Incentive Payments
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£591.84	30/07/2018	Health and Adult Services	BIA's (Best Interest Assessment)
OXLEAS NHS FOUNDATION TRUST	£114,556.00	30/07/2018	Health and Adult Services	Medical Services
MINISTRY OF HOUSING COMMUNITIES & LOCAL GOVERNMENT	£636,917.82	26/07/2018	Housing Revenue Account	Rtb Pooled Rec Paid
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,152.00	31/07/2018	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,152.00	31/07/2018	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£360.00	31/07/2018	Comm Safety and Environment	Asbestos Analysis
PORT OF LONDON AUTHORITY	£642.08	31/07/2018	Regeneration Enterprise and Sk	Non It Licences
SOIL ASSOCIATION LTD	£2,261.50	31/07/2018	Health and Adult Services	Services by External Providers
ASMAC & CO (SURFACING) LTD	£2,358.00	31/07/2018	Housing Services HRA	Direct Orders
ALLEN & SMITH LTD	£1,320.00	31/07/2018	Housing Services HRA	Professional Fees
ONE HOUSING GROUP LTD	£100,000.00	30/07/2018	Health and Adult Services	Other Agency Services
THE PARTICIPATION PEOPLE LTD	£6,500.00	31/07/2018	Childrens Services	Other Agency Services
REED SPECIALIST RECRUITMENT LTD	£1,218.00	30/07/2018	Chief Executives	Agency Staff
KPMG LLP	£3,000.00	01/08/2018	Chief Executives	Professional Fees
KPMG LLP	-£2,500.00	01/08/2018	Chief Executives	Appropriation from Reserves
KPMG LLP	£2,500.00	01/08/2018	Corporate Accounts	Contrib To Revenue
OMAKLINKS LIMITED	£834.70	31/07/2018	Health and Adult Services	BIA's (Best Interest Assessment)
OMAKLINKS LIMITED	£950.08	31/07/2018	Health and Adult Services	BIA's (Best Interest Assessment)
OMAKLINKS LIMITED	£823.30	31/07/2018	Health and Adult Services	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£365.17	31/07/2018	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£365.17	31/07/2018	Housing Services	Repairs Bonds
TCS COMPUTER SERVICES LTD	£1,183.21	31/07/2018	Chief Executives	Services Private Contractor
TCS COMPUTER SERVICES LTD	£3,186.28	31/07/2018	Chief Executives	Services Private Contractor
IW FAMILY ASSESSMENT SERVICES LTD	£5,425.00	31/07/2018	Chief Executives	Professional Fees
CJS PORTSMOUTH LTD	£1,284.77	31/07/2018	Housing Services HRA	Cleaning Materials
LONDON BOROUGH OF CAMDEN	£2,500.00	31/07/2018	Housing Services	Misc Landlord Payments
REDACTED PERSONAL INFORMATION	£2,000.00	31/07/2018	Housing Services	Landlord Incentive Payments
LOOMIS UK LIMITED	£1,393.27	31/07/2018	Chief Executives	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,860.00	31/07/2018	Health and Adult Services	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	£12,960.00	31/07/2018	Health and Adult Services	Client Support
ANGELS ABODE LIMITED	£1,860.00	31/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	31/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	31/07/2018	Health and Adult Services	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	£6,480.00	31/07/2018	Health and Adult Services	Client Support
CRAEGMOOR OAKS SIDCUP PRIORY	£6,480.00	31/07/2018	Health and Adult Services	Client Support
ANGELS ABODE LIMITED	£1,860.00	31/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	31/07/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£780.00	31/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,711.52	31/07/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,658.06	31/07/2018	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£4,450.71	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,450.71	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,157.56	31/07/2018	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£4,871.43	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,065.90	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£2,042.86	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,065.90	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,235.03	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£5,314.29	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,106.29	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£13,392.00	31/07/2018	Health and Adult Services	Client Support
CRAEGMOOR OAKS SIDCUP PRIORY	£5,314.29	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,871.43	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	£1,738.24	31/07/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,353.00	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,112.18	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	£1,051.70	31/07/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£965.72	31/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,670.33	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	£1,272.60	31/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,567.13	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,567.13	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,198.62	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,830.20	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,459.64	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,060.54	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,830.20	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	£534.96	31/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,235.03	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,065.90	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,693.68	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,241.72	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,241.72	31/07/2018	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,241.72	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,183.68	31/07/2018	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	03/08/2018	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£741.68	31/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,393.71	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,734.51	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,393.71	31/07/2018	Health and Adult Services	Services Private Contractor
SUPREME CARE SERVICES LTD	£1,113.17	31/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,734.51	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,393.71	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,734.51	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,734.51	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,831.60	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,605.67	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,734.51	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,393.71	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,838.34	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,642.85	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	31/07/2018	Health and Adult Services	Services Private Contractor
SUPREME CARE SERVICES LTD	£1,153.00	31/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£7,732.55	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,732.55	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	£2,058.08	31/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,831.60	31/07/2018	Health and Adult Services	Services Private Contractor
SUPREME CARE SERVICES LTD	£2,488.68	31/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,393.71	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,838.34	31/07/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,393.71	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	31/07/2018	Health and Adult Services	Services Private Contractor
SUPREME CARE SERVICES LTD	£562.12	31/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,393.71	31/07/2018	Health and Adult Services	Services Private Contractor
SUPREME CARE SERVICES LTD	£1,844.40	31/07/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£579.04	31/07/2018	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£2,585.68	31/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,384.13	31/07/2018	Health and Adult Services	Services Private Contractor
SUPREME CARE SERVICES LTD	£579.60	31/07/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,393.71	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	31/07/2018	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,269.99	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,520.59	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,320.00	31/07/2018	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£4,428.57	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	31/07/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,444.30	31/07/2018	Health and Adult Services	Services Private Contractor
CAFEDIRECT PLC LIMITED	£10,438.80	31/07/2018	Other General Fund	Furniture
POSTURITE (UK) LTD	£1,013.76	11/09/2018	Childrens Services	Furniture
POSTURITE (UK) LTD	£6.00	11/09/2018	Childrens Services	Furniture
SWANSTAFF RECRUITMENT LIMITED	£12,716.70	31/07/2018	Childrens Services	Other Services
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£508.08	01/08/2018	Health and Adult Services	BIA' s (Best Interest Assessment)
INTEGRA BUILDINGS LIMITED	£121,049.52	01/08/2018	Other General Fund	Refurbishment
J B RINEY & CO LTD	£82,934.77	01/08/2018	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£750.00	01/08/2018	Childrens Services	Agency Staff
THOMAS SINDEN LIMITED	£103,104.45	01/08/2018	Capital Housing Revenue Acc	Newbuild
REDACTED PERSONAL INFORMATION	£720.00	01/08/2018	Childrens Services	Agency Staff
THOMAS SINDEN LIMITED	£76,375.25	01/08/2018	Capital Housing Revenue Acc	Newbuild
REDACTED PERSONAL INFORMATION	£648.00	01/08/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£791.53	01/08/2018	Childrens Services	Agency Staff
ONE HOUSING GROUP LTD	£100,000.00	01/08/2018	Health and Adult Services	Other Agency Services
BRENDA SCANLAN CONSULTING LTD	£1,750.00	01/08/2018	Health and Adult Services	Consultants
HSBC INVOICE FINANCE (UK) LTD	£576.00	01/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	01/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£594.00	01/08/2018	Chief Executives	Other Services
THE PARTICIPATION PEOPLE LTD	£4,500.00	01/08/2018	Childrens Services	Other Agency Services
HSBC INVOICE FINANCE (UK) LTD	£558.00	01/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£558.00	01/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£522.00	01/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	01/08/2018	Chief Executives	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
INTEGRA COATINGS LIMITED	£5,153.76	01/08/2018	Housing Services HRA	Cloansweep Painting Team
HSBC INVOICE FINANCE (UK) LTD	£540.00	01/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£594.00	01/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,440.00	01/08/2018	Chief Executives	Other Services
HODGE JONES & ALLEN LLP	£5,000.00	01/08/2018	Chief Executives	Professional Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£732.97	01/08/2018	Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£930.40	01/08/2018	Housing Services HRA	Materials
REDACTED PERSONAL INFORMATION	£1,098.90	01/08/2018	Childrens Services	Personal Travel Direct Payments
HASBRIDGE CONSTRUCTION LTD	£53,451.32	31/07/2018	Modernisation	Refurbishment
GREENWICH SERVICE PLUS LIMITED	£551.70	01/08/2018	Comm Safety and Environment	Cleaning Serv In House Trad
ANTALIS LIMITED	£934.80	01/08/2018	Chief Executives	Materials
DIAMOND COLOUR PRINT LTD	£795.00	01/08/2018	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,968.00	01/08/2018	Chief Executives	Printing External Contract
LLOYDS TSB COMMERCIAL FINANCE LTD	£1,608.00	01/08/2018	Chief Executives	Printing External Contract
GE CAPITAL EQUIPMENT FINANACE LIMITED	£867.22	01/08/2018	Chief Executives	Equipment Lease
GLOBAL FUSION MUSIC & ARTS	£1,050.00	01/08/2018	Chief Executives	Other Services
RESTORE PLC T/A RESTORE RECORD MANAGEMENT	£7,531.75	01/08/2018	Chief Executives	Document Archive
CHUBB FIRE LIMITED	£1,093.08	01/08/2018	Housing Services HRA	Misc
ST JAMES MEDICHEM LTD	£2,041.49	01/08/2018	Health and Adult Services	Medical Services
ROSE HEALTHCARE LTD	£562.35	01/08/2018	Health and Adult Services	Medical Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	01/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£504.00	01/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£522.00	01/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	01/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	01/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£558.00	01/08/2018	Chief Executives	Other Services
GREENWICH SERVICE PLUS LIMITED	£29,425.01	01/08/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£12,185.10	01/08/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£14,622.12	01/08/2018	Childrens Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£3,831.60	01/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,708.00	01/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,831.60	01/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,708.00	01/08/2018	Health and Adult Services	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£2,147.98	01/08/2018	Health and Adult Services	ISF Personal Care
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	01/08/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	01/08/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	01/08/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£3,800.00	01/08/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	01/08/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	01/08/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	01/08/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	01/08/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	01/08/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	01/08/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	01/08/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	01/08/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	01/08/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	01/08/2018	Health and Adult Services	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	01/08/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	01/08/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	01/08/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	01/08/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	01/08/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,682.72	01/08/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	01/08/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	01/08/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£825.45	01/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£888.00	01/08/2018	Childrens Services	LC Staying Put
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,864.80	02/08/2018	Health and Adult Services	Services by External Providers
TUNGATE FORMS AND LABELS LIMITED	£715.50	02/08/2018	Chief Executives	Printing
INTEGRA BUILDINGS LIMITED	£84,660.15	01/08/2018	Other General Fund	Refurbishment
EMMAUS GREENWICH	£588.00	02/08/2018	Housing Services HRA	Voids
F R JONES AND SON LIMITED	£3,149.30	02/08/2018	Comm Safety and Environment	Equipment
HARVEST ENERGY LTD	£2,687.71	02/08/2018	Comm Safety and Environment	Vehicle Fuel Ext Contractor
HADRON CONSULTING LTD	£7,020.00	02/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
EMJ MANAGEMENT LTD	£3,492.96	02/08/2018	Eltham Crematorium Revenue	Clothing & Uniforms
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£35,634.25	01/08/2018	Childrens Services	Grants To Voluntary Organ
HOUSING FOR WOMEN	£35,557.12	01/08/2018	Housing Services	Services by External Providers
ONE HOUSING GROUP LTD	£100,000.00	01/08/2018	Health and Adult Services	Other Agency Services
HOUSING FOR WOMEN	£35,557.12	01/08/2018	Housing Services	Services by External Providers
ANNE NOBLE-PARTRIDGE	£750.00	02/08/2018	Chief Executives	Other Services
NICKY GARLAND	£1,840.00	02/08/2018	Eltham Crematorium Revenue	Organist
MAGGIE USHER T/A SYSTEMIC FAMILY THERAPY	£1,180.00	01/08/2018	Childrens Services	Legal Fees
ALERE TOXICOLOGY PLC	£538.80	01/08/2018	Childrens Services	DNA Testing
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£1,045.69	03/08/2018	Chief Executives	Expenditure Payments
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£1,045.69	02/08/2018	Chief Executives	Expenditure Payments
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£1,045.69	02/08/2018	Chief Executives	Expenditure Payments
ALERE TOXICOLOGY PLC	£522.00	02/08/2018	Childrens Services	Drug Testing
CHARLTON PARK RFC	£1,100.00	02/08/2018	Health and Adult Services	Charlton Park RC
FOOTSTEPS CARE LIMITED	£780.15	02/08/2018	Childrens Services	Vehicle Hire External Hired
FOOTSTEPS CARE LIMITED	£780.15	02/08/2018	Childrens Services	Vehicle Hire External Hired
HOUSING FOR WOMEN	£35,557.12	02/08/2018	Housing Services	Services by External Providers
THE CHINESE NATIONAL HEALTHY LIVING CENTRE	£3,000.00	02/08/2018	Health and Adult Services	Other Grants
WELL STREET BETTER CARE & HEALTH LTD	£4,000.00	02/08/2018	Health and Adult Services	Consultants
ONE HOUSING GROUP LTD	£100,000.00	01/08/2018	Health and Adult Services	Other Agency Services
LONDON PENSION FUND AUTHORITY	£16,860.52	02/08/2018	Chief Executives	LPFA
SOUTH OF ENGLAND FOUNDATION	£251,050.50	03/08/2018	Childrens Services	Universal Youth
SOUTH OF ENGLAND FOUNDATION	£28,750.00	02/08/2018	Childrens Services	Grants To Voluntary Organ
PROCHECKUP	£8,640.00	02/08/2018	Chief Executives	Consultants
MEDICA	£3,715.78	06/08/2018	Comm Safety and Environment	Materials
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£11.38	02/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£57.00	02/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.55	02/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£210.89	02/08/2018	Chief Executives	ESS Care Grant Furniture

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£13.67	02/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	02/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	02/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	02/08/2018	Chief Executives	ESS Care Grant Electrical
W   KING LIMITED	£2,311.97	02/08/2018	Comm Safety and Environment	Vehicle Fuel Ext Contractor
SAVILLS ( UK ) LIMITED	£53,400.00	01/08/2018	Capital Housing Revenue Acc	Ext Consultants Fees
MUSIC ROOM SOLUTIONS LTD	£1,044.00	02/08/2018	Chief Executives	Green Flag Parks Other Items
GREENWICH SERVICE PLUS LIMITED	£11,939.04	02/08/2018	Childrens Services	Vehicle Hire
MUSIC ROOM SOLUTIONS LTD	£1,044.00	02/08/2018	Chief Executives	Green Flag Parks Other Items
MUSIC ROOM SOLUTIONS LTD	£1,044.00	02/08/2018	Chief Executives	Volunteer Support
GREENWICH SERVICE PLUS LIMITED	£7,295.04	02/08/2018	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£266,404.72	02/08/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£59,343.60	02/08/2018	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£21,128.96	02/08/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£5,836.00	02/08/2018	Childrens Services	Operational Normal Time
INTEGRA COATINGS LIMITED	£2,744.14	07/08/2018	Housing Services HRA	Cloansweep Painting Team
THE PARTY WALL COMPANY (UK) LTD	£853.20	02/08/2018	Housing Services HRA	Planned Maintenance
GREENWICH SERVICE PLUS LIMITED	£3,647.52	02/08/2018	Childrens Services	Operational Normal Time
MERIDIAN HOME START LIMITED	£76,119.57	02/08/2018	Housing Revenue Account	Transfer to MHS
SIGNS PLUS LIMITED	£540.00	02/08/2018	Chief Executives	Other Services
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£612.00	02/08/2018	Health and Adult Services	Catering
GREENWICH SERVICE PLUS LIMITED	£54,825.35	02/08/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£27,074.40	02/08/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£22,562.00	02/08/2018	Childrens Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£925.65	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£200.00	01/08/2018	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£85.16	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£945.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,013.51	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£63.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£92.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£51.30	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,966.03	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,360.09	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,541.13	01/08/2018	Childrens Services	Fostering Allowances
GREENWICH SERVICE PLUS LIMITED	£186,342.11	02/08/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£132,924.79	02/08/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£110,770.66	02/08/2018	Childrens Services	Vehicle Hire
HQN LTD	£540.00	02/08/2018	Housing Services HRA	Professional Fees
REDACTED PERSONAL INFORMATION	£672.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	01/08/2018	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£760.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£596.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£521.50	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£63.87	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£149.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£150.00	01/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£14.37	01/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£54.00	01/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£31.25	01/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£75.00	01/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£15.00	01/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£25.20	01/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£75.00	01/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£18.75	01/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£25.20	01/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£50.00	01/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£12.50	01/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£64.80	01/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£888.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,166.40	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£764.00	01/08/2018	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£888.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£207.45	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£13.05	01/08/2018	Childrens Services	Equipment
REDACTED PERSONAL INFORMATION	£13.05	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£672.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£201.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£528.03	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£175.50	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£262.62	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£888.00	01/08/2018	Childrens Services	Fostering Allowances



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TCS COMPUTER SERVICES LTD	£3,429.60	02/08/2018	Chief Executives	Land Registry Fees
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.00	01/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	01/08/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	-£190.00	01/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£50.00	01/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£222.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00	01/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£140.05	01/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£35.71	01/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	01/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£546.84	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£596.82	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£146.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£380.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£222.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	01/08/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£180.00	01/08/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£69.30	01/08/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£20.00	01/08/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£4.95	01/08/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£546.84	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	01/08/2018	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£189.98	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£20.00	01/08/2018	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£222.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£222.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£583.24	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£189.98	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£222.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£271.18	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£402.48	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£210.00	01/08/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£149.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£732.78	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,054.62	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£162.50	01/08/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£73.80	01/08/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£170.00	01/08/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£73.80	01/08/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£292.04	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£224.42	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£542.80	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£709.80	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£313.15	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	01/08/2018	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£433.44	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£80.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£244.26	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£319.41	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£216.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£282.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	01/08/2018	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£736.88	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£681.73	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£0.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£0.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£24.60	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£333.76	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.08	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£20.00	01/08/2018	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£30.00	01/08/2018	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£1.40	01/08/2018	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Asylum Immigration

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£583.24	01/08/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£444.00	01/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£140.06	01/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£35.71	01/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£292.04	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£79.65	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£8.10	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£157.45	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£4.05	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£6.75	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00	01/08/2018	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£222.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£650.88	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£62.58	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£13.50	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£36.90	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£63.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£349.86	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	01/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00	01/08/2018	Childrens Services	Fostering Allowances
SIGNS PLUS LIMITED	£4,656.00	02/08/2018	Chief Executives	Other Services
LLOYDS TSB COMMERCIAL FINANCE LTD	£728.40	02/08/2018	Chief Executives	Other Services
NEW COURT CHAMBERS	£7,558.80	02/08/2018	Chief Executives	Professional Fees
NEW COURT CHAMBERS	£171.00	02/08/2018	Chief Executives	Professional Fees
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£600.00	06/08/2018	Health and Adult Services	BIA's (Best Interest Assessment)
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£35.10	06/08/2018	Health and Adult Services	BIA's (Best Interest Assessment)
THEORI HOUSING MANAGEMENT SERVICES LTD	£8,737.20	02/08/2018	Housing Services	Rents Other
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£808.00	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,736.12	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£749.10	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,220.58	31/07/2018	Health and Adult Services	Greenwich Home Support

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£774.60	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£740.52	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,043.62	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£791.20	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.28	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,230.96	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£673.60	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£690.08	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.32	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,676.40	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,195.28	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£740.68	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,356.03	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,085.86	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,048.02	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£824.88	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,020.48	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£610.30	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£774.60	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£719.55	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,119.52	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£711.20	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£909.36	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,296.12	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,270.87	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£505.18	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£925.88	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£521.92	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£673.48	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£816.66	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,894.82	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.80	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£824.88	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,020.98	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.44	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£538.84	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,088.05	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,111.02	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£925.92	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,935.92	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£782.78	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,094.16	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	31/07/2018	Health and Adult Services	Greenwich Home Support



## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,043.76	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,246.16	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,127.96	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£782.83	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.35	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£500.72	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,413.72	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£11,444.88	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,474.36	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,045.52	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,165.71	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,717.20	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,474.36	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£555.64	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,019.80	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,827.44	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,767.44	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£976.36	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,238.88	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£807.84	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,022.75	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£656.76	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,396.89	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£698.86	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,121.28	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£534.40	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£845.90	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£883.87	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£942.76	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,146.79	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,313.44	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,195.28	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,029.04	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,878.16	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,592.24	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,048.02	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,827.44	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,262.25	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,169.82	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£892.25	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£959.52	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,659.55	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,826.22	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£538.56	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,632.65	31/07/2018	Health and Adult Services	Greenwich Home Support

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£988.88	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,357.04	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£791.20	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£824.88	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£500.92	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£690.28	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£605.88	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£740.96	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£698.58	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,767.64	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,062.64	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£505.04	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£682.02	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,026.52	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,582.44	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£597.74	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,531.60	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£807.84	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,241.28	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,009.96	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£597.62	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,275.08	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,104.44	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£509.14	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£538.56	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,178.52	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£942.76	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£917.51	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£706.88	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,569.26	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£706.72	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£841.72	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£824.88	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.28	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,885.48	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,346.80	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£765.96	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£690.17	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,009.80	31/07/2018	Health and Adult Services	Greenwich Home Support

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£682.02	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£909.08	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,995.76	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.28	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£4,914.64	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£807.84	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,163.08	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,615.94	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,356.48	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,693.40	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£873.91	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£702.65	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,018.54	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.52	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,121.28	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£547.30	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£564.06	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£769.61	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,010.12	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,062.64	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£547.30	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£993.04	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£753.34	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£606.00	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,884.96	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,592.79	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£917.46	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£673.44	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,102.62	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£517.56	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£555.44	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,357.04	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,683.44	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£934.58	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£774.28	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£875.40	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,827.44	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,062.64	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£698.62	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£656.37	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£807.84	31/07/2018	Health and Adult Services	Greenwich Home Support

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,005.92	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£605.88	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,255.92	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,121.22	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£934.62	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,548.91	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,127.98	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£808.00	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,702.46	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£524.42	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£715.66	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£740.52	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£563.88	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£791.20	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.28	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,230.96	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£673.60	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£690.08	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£606.16	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,676.40	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,191.08	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.52	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,548.18	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£900.58	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£824.88	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,020.72	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,031.18	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£774.60	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£959.40	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£584.93	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,228.96	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£909.36	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,287.70	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£829.01	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£505.18	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.96	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£959.56	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£673.48	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£538.55	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,186.88	31/07/2018	Health and Adult Services	Greenwich Home Support

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£824.88	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,029.40	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.44	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£530.42	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£845.71	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,298.40	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£917.50	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,944.52	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£791.20	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,094.16	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,388.48	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,043.76	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,246.16	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,127.96	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£884.04	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£808.09	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£513.34	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,245.42	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£11,444.92	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,474.36	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,020.24	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,414.00	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£656.50	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,154.93	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,474.36	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£555.64	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,827.44	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,541.50	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,759.00	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£559.73	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£807.84	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£749.13	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,238.88	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£807.84	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,127.96	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£605.88	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£559.74	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£943.04	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,413.72	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£673.42	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.28	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,121.28	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,111.16	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£942.76	31/07/2018	Health and Adult Services	Greenwich Home Support

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,129.96	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,414.56	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,198.09	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,029.04	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,882.38	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,018.54	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,827.44	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,279.08	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,131.96	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£850.17	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£959.52	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,659.56	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,188.08	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£538.56	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,649.48	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,357.04	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£791.20	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£850.14	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£505.12	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£690.28	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,515.17	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£605.88	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£576.72	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.00	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,062.64	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£795.42	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£841.44	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,582.44	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,531.60	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£807.84	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,009.96	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£690.16	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,254.04	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,121.28	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,645.68	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£509.14	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£538.56	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.00	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£976.44	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£942.76	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£942.76	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£706.88	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	31/07/2018	Health and Adult Services	Greenwich Home Support

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£707.28	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,649.20	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£706.72	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£841.72	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£824.88	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£682.02	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,851.84	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,346.80	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£824.88	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,413.72	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.00	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,009.80	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.28	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£858.56	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,995.76	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.90	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.28	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,255.92	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,121.28	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,716.66	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£563.92	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£580.70	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£4,914.64	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£807.84	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,931.36	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£789.84	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,327.13	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,356.48	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,533.47	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,418.13	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£934.62	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,144.43	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,222.28	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£812.26	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£656.52	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,121.28	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£943.04	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£791.20	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£538.00	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,298.40	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,039.60	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£568.20	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,050.02	31/07/2018	Health and Adult Services	Greenwich Home Support

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£614.66	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£576.50	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£993.04	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£909.07	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,884.96	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,474.92	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£925.88	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£673.44	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,111.04	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£824.88	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£559.74	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£555.44	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£555.44	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,357.04	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,683.44	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£909.32	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£774.28	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£875.40	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,827.44	31/07/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,071.06	31/07/2018	Health and Adult Services	Greenwich Home Support
REDACTED PERSONAL INFORMATION	£7,001.57	02/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,775.71	02/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,090.08	02/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,090.00	02/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,679.92	02/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,455.01	02/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,050.12	02/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£904.27	02/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£875.10	02/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£904.27	02/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£730.00	02/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£16,285.50	02/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,296.70	02/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,500.00	02/08/2018	Childrens Services	Asylum Immigration
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£653.05	02/08/2018	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£943.04	02/08/2018	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£934.62	02/08/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£649.00	02/08/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£893.12	02/08/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£951.40	02/08/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£903.68	02/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£975.20	02/08/2018	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£2,105.83	02/08/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£572.40	02/08/2018	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,121.28	02/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,947.60	02/08/2018	Health and Adult Services	Private Home Help Domestic Misc



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£2,121.28	02/08/2018	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£690.10	02/08/2018	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£706.94	02/08/2018	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£672.57	02/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,580.21	02/08/2018	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,582.56	02/08/2018	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,313.19	02/08/2018	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£909.24	02/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,146.58	02/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£681.93	02/08/2018	Health and Adult Services	Private Home Help Domestic Misc
HOUSING FOR WOMEN	£35,557.12	02/08/2018	Housing Services	Services by External Providers
DR SAIMA LATIF LTD	£1,317.70	02/08/2018	Chief Executives	Professional Fees
SJ SOCIAL WORK CONSULTANCY LTD	£1,691.10	02/08/2018	Chief Executives	Professional Fees
THOMAS BINGHAM CHAMBERS LTD	£2,970.00	02/08/2018	Chief Executives	Agency Staff
GARDEN COURT BARRISTERS FEES ACCOUNT	£1,560.00	02/08/2018	Chief Executives	Professional Fees
LAND DESIGN STUDIO LTD	£5,670.00	02/08/2018	Chief Executives	Professional Fees
KENT COUNTY COUNCIL (KCS)	£202,436.03	02/08/2018	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£31,876.44	02/08/2018	Systems Control Accounts	Expenditure Payments
CANON (UK) LIMITED-PO BOX 244	£1,375.92	02/08/2018	Chief Executives	Equipment Lease
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£565.24	03/08/2018	Chief Executives	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£48,076.41	02/08/2018	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£29,341.63	02/08/2018	Systems Control Accounts	Expenditure Payments
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£1,045.69	03/08/2018	Chief Executives	Expenditure Payments
SAVILLS ( UK ) LIMITED	£34,046.02	02/08/2018	Capital Housing Revenue Acc	Ext Consultants Fees
ARGENT FM LIMITED	£5,549.58	03/08/2018	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£25,603.99	03/08/2018	Regeneration Enterprise Skills	Expenditure Payments
LAKER BUILDING MANAGEMENT SOLUTIONS LTD	£7,974.17	03/08/2018	Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	£43,233.74	03/08/2018	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£4,610.50	03/08/2018	Regeneration Enterprise Skills	Expenditure Payments
CANON (UK) LIMITED-PO BOX 244	£1,742.35	02/08/2018	Chief Executives	Equipment Lease
CANON (UK) LIMITED-PO BOX 244	£1,412.30	02/08/2018	Chief Executives	Equipment Lease
REDACTED PERSONAL INFORMATION	£580.00	02/08/2018	Chief Executives	ESS Removal Services
OXLEAS NHS FOUNDATION TRUST	£700,564.41	02/08/2018	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£642.00	03/08/2018	Eltham Crematorium Revenue	Cleaning Serv In House Trad
OXLEAS NHS FOUNDATION TRUST	£700,564.41	02/08/2018	Health and Adult Services	Services by External Providers
P HOME PROPERTY LIMITED	£3,925.00	03/08/2018	Housing Services	Rents Other
GREENWICH SERVICE PLUS LIMITED	£24.00	03/08/2018	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	£12.00	03/08/2018	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	£36.00	03/08/2018	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	£12.00	03/08/2018	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	£36.00	03/08/2018	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	£36.00	03/08/2018	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	£12.00	03/08/2018	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	£12.00	03/08/2018	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	£12.00	03/08/2018	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	£24.00	03/08/2018	Housing Services HRA	Misc

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GREENWICH SERVICE PLUS LIMITED	£12.00	03/08/2018	Housing Services HRA	Misc
GREENWICH SERVICE PLUS LIMITED	£456.00	03/08/2018	Comm Safety and Environment	Clothing & Uniforms
LONDON RENTALS & SALES LTD	£870.00	03/08/2018	Housing Services	Rents Other
CANON (UK) LIMITED-PO BOX 244	£4,070.27	03/08/2018	Chief Executives	Equipment Lease
GREENWICH SERVICE PLUS LIMITED	£30,115.08	03/08/2018	Health and Adult Services	Vehicle Hire for GSP Only
HAYS SPECIALIST RECRUITMENT LTD	£18,743.82	02/08/2018	Systems Control Accounts	Expenditure Payments
SOCITM LIMITED	£2,280.00	02/08/2018	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£2,505.84	02/08/2018	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£26,051.78	02/08/2018	Systems Control Accounts	Expenditure Payments
BLUE OCEAN SERVICES LTD	£2,263.50	02/08/2018	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,321.03	02/08/2018	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£7,447.75	02/08/2018	Systems Control Accounts	Expenditure Payments
NETWORK VENTURES LTD	£1,739.28	02/08/2018	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£25,524.14	02/08/2018	Systems Control Accounts	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£62,206.76	05/09/2018	Health and Adult Services	Vehicle Hire for GSP Only
SANCTUARY PERSONNEL LIMITED	£4,173.12	02/08/2018	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£4,746.00	02/08/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£3,707.76	02/08/2018	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£7,788.00	02/08/2018	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£17,200.93	02/08/2018	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£7,200.64	02/08/2018	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£2,569.83	02/08/2018	Systems Control Accounts	Expenditure Payments
YENN GROUP LIMITED	£8,593.71	02/08/2018	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£8,259.60	02/08/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£2,977.59	02/08/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£7,614.04	02/08/2018	Systems Control Accounts	Expenditure Payments
METRO BANK PLC	£5,216.34	02/08/2018	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,639.47	02/08/2018	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£5,024.93	02/08/2018	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£2,427.54	02/08/2018	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£3,941.32	02/08/2018	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£11,184.27	02/08/2018	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£1,766.85	02/08/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£9,137.18	02/08/2018	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£2,005.75	02/08/2018	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£7,551.84	02/08/2018	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,197.84	02/08/2018	Systems Control Accounts	Expenditure Payments
HOJONA LTD	£1,629.60	02/08/2018	Systems Control Accounts	Expenditure Payments
HAMMOND CLARKE LIMITED	£1,204.01	02/08/2018	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£3,393.60	02/08/2018	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£2,607.06	02/08/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£5,593.60	02/08/2018	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£6,666.60	02/08/2018	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£2,405.44	02/08/2018	Systems Control Accounts	Expenditure Payments
BUILD RECRUITMENT LIMITED	£3,517.86	02/08/2018	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£2,894.88	02/08/2018	Systems Control Accounts	Expenditure Payments

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SELICK PARTNERSHIP LIMITED	£2,445.25	02/08/2018	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£18,351.40	02/08/2018	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£9,518.35	02/08/2018	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£3,480.34	02/08/2018	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£16,667.06	02/08/2018	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£4,554.27	02/08/2018	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£6,260.90	02/08/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£2,045.00	02/08/2018	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£1,420.71	02/08/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£1,267.17	02/08/2018	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£870.65	02/08/2018	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,772.00	02/08/2018	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,959.95	02/08/2018	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£977.76	02/08/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£1,015.15	02/08/2018	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,386.00	02/08/2018	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£1,159.14	02/08/2018	Systems Control Accounts	Expenditure Payments
TRADEWIND RECRUITMENT SOCIAL CARE LTD	£708.10	02/08/2018	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£5,683.50	02/08/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£979.02	02/08/2018	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£3,025.62	02/08/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£12,898.68	02/08/2018	Systems Control Accounts	Expenditure Payments
IGF INVOICE FINANCE LTD	£713.01	02/08/2018	Systems Control Accounts	Expenditure Payments
NONSTOP RECRUITMENT LIMITED	£11,700.00	02/08/2018	Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£1,221.77	02/08/2018	Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£3,027.55	02/08/2018	Systems Control Accounts	Expenditure Payments
PARKER ROSE RECRUITMENT LTD	£1,478.40	02/08/2018	Systems Control Accounts	Expenditure Payments
ADVANTEDGE COMMERCIAL FINANCE (NORTH) LTD	£708.10	02/08/2018	Systems Control Accounts	Expenditure Payments
COLLABERA EUROPE LIMITED	£3,566.71	02/08/2018	Systems Control Accounts	Expenditure Payments
LONDON STAFF BUREAU	£618.25	02/08/2018	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL RECRUITMENT LIMITED	£12,021.84	02/08/2018	Systems Control Accounts	Expenditure Payments
ONECOM LIMITED	£534.43	03/08/2018	Health and Adult Services	Telephones
CASTLE WATER LIMITED	£556.42	03/08/2018	Comm Safety and Environment	Water
GREENWICH LEISURE LIMITED	£911.75	03/08/2018	Health and Adult Services	Waterfront Project
GREENWICH LEISURE LIMITED	£850.85	03/08/2018	Health and Adult Services	Waterfront Project
GREENWICH SERVICE PLUS LIMITED	£11,040.00	03/08/2018	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH LEISURE LIMITED	£2,512.25	03/08/2018	Health and Adult Services	Waterfront Project
GREENWICH SERVICE PLUS LIMITED	£34,419.45	03/08/2018	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£12,498.80	03/08/2018	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£37,643.85	03/08/2018	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH LEISURE LIMITED	£773.40	03/08/2018	Health and Adult Services	Waterfront Project
GREENWICH LEISURE LIMITED	£806.00	03/08/2018	Health and Adult Services	Waterfront Project
GREENWICH SERVICE PLUS LIMITED	£2,242.00	03/08/2018	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£6,953.70	03/08/2018	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,243.37	03/08/2018	Comm Safety and Environment	Cleaning Serv In House Trad
DR PALLAVI BAICHOO-AIGAYBEE	£1,065.90	03/08/2018	Health and Adult Services	BIA's (Best Interest Assessment)

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£1,556.16	03/08/2018	Health and Adult Services	BIA' s (Best Interest Assessment)
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£600.00	03/08/2018	Health and Adult Services	BIA' s (Best Interest Assessment)
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£24.30	03/08/2018	Health and Adult Services	BIA' s (Best Interest Assessment)
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£42.30	03/08/2018	Health and Adult Services	BIA' s (Best Interest Assessment)
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£1,200.00	03/08/2018	Health and Adult Services	BIA' s (Best Interest Assessment)
GRAHAM HOLMES ASTRASEAL LIMITED	£5,742.00	03/08/2018	NS General Fund	Refurbishment
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59	03/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.60	03/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	03/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	03/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	03/08/2018	Chief Executives	ESS Care Grant Electrical
TELEFONICA UK LTD	£548.24	03/08/2018	Chief Executives	Mobile Phones
TELEFONICA UK LTD	£610.80	03/08/2018	Chief Executives	Mobile Phones
GREEN PLANT UK LTD	£18,000.00	03/08/2018	Comm Safety and Environment	Equipment
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.66	03/08/2018	Housing Services	Services by External Providers
B.R. FLOORING LIMITED	£1,511.89	03/08/2018	NS General Fund	Refurbishment
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£674.23	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£508.32	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£988.40	03/08/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,295.84	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,566.68	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,112.40	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,077.76	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,295.09	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,054.48	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,172.25	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,858.20	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,727.80	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£677.76	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,148.94	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,400.94	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£565.10	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,585.40	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,258.32	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£597.88	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£958.46	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,258.32	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,336.95	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,292.16	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£3,080.88	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,344.34	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£537.74	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,882.08	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,882.08	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,882.08	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,537.05	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£701.73	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,547.86	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£921.37	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,785.04	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£725.76	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,460.02	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£578.35	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£659.48	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£507.50	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£589.14	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,616.12	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£525.12	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,750.80	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£3,057.87	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,558.38	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,284.89	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,082.31	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,048.48	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£538.60	03/08/2018	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£538.60	03/08/2018	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£906.12	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	03/08/2018	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	03/08/2018	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£571.74	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,632.52	03/08/2018	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£1,036.79	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,304.27	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£719.66	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,757.00	03/08/2018	Health and Adult Services	Client Support
STAR CARE UK LTD	£637.19	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£5,976.00	03/08/2018	Health and Adult Services	Supported Living
STAR CARE UK LTD	£2,156.21	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£4,958.02	03/08/2018	Health and Adult Services	Supported Living
STAR CARE UK LTD	£790.37	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£615.60	03/08/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£616.00	03/08/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£770.00	03/08/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£616.00	03/08/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£8,000.00	03/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,706.27	03/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,580.15	03/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,944.68	03/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,482.84	03/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,008.00	03/08/2018	Health and Adult Services	Rents Other

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,550.00	03/08/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£5,035.65	03/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,615.93	03/08/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£2,306.51	03/08/2018	Childrens Services	Private Home Help Domestic
CLEARWATER CARE (HACKNEY) LTD	£5,901.56	03/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£512.35	03/08/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£6,500.00	03/08/2018	Health and Adult Services	Supported Living
THE CAMDEN SOCIETY	£720.00	03/08/2018	Health and Adult Services	Client Support
ORDINARY LIVING LTD	£4,283.16	03/08/2018	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£6,049.90	03/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£596.31	03/08/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£940.00	03/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,780.00	03/08/2018	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£940.00	03/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,852.00	03/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,253.60	03/08/2018	Childrens Services	Other Agency Services
HEADWAY SELNWK LTD	£512.00	03/08/2018	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£504.00	03/08/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,314.17	03/08/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£628.02	03/08/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,046.25	03/08/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£24,618.25	03/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,314.17	03/08/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,302.00	03/08/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£10,088.83	03/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,131.10	03/08/2018	Health and Adult Services	Other Services
REDACTED PERSONAL INFORMATION	£1,345.74	03/08/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,944.40	03/08/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,125.00	03/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£627.75	03/08/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,167.10	03/08/2018	Health and Adult Services	Other Services
REDACTED PERSONAL INFORMATION	£627.75	03/08/2018	Health and Adult Services	Private Home Help Domest Misc
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,531.51	03/08/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,452.06	03/08/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	03/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£720.00	03/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,997.01	03/08/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,416.44	03/08/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	03/08/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,452.06	03/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,782.68	03/08/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	03/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,188.35	03/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,188.35	03/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,188.35	03/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,031.81	03/08/2018	Health and Adult Services	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,095.44	03/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,782.68	03/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,198.62	03/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£17,767.87	03/08/2018	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,085.00	03/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	03/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	03/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,705.00	03/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	03/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	03/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,590.36	03/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,188.57	03/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,590.36	03/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,590.36	03/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,284.23	03/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,563.35	03/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,786.32	03/08/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,830.08	03/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,495.80	03/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,843.74	03/08/2018	Health and Adult Services	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£848.00	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,648.70	03/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,828.35	03/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,406.59	03/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,463.14	03/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,648.70	03/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,670.00	03/08/2018	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£2,648.70	03/08/2018	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£544.00	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,730.00	03/08/2018	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£5,670.00	03/08/2018	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£567.00	03/08/2018	Childrens Services	Secure Accommodation
CAPITAL HOMECARE (UK) LIMITED	£1,082.53	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,165.80	03/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,782.85	03/08/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£15,641.67	03/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,628.57	03/08/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£1,126.80	03/08/2018	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£2,571.43	03/08/2018	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£2,400.00	03/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,126.80	03/08/2018	Childrens Services	Other Agency Services
LITTLE OYSTER LTD	£2,400.00	03/08/2018	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£2,400.00	03/08/2018	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,360.00	03/08/2018	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£965.04	03/08/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,356.96	03/08/2018	Childrens Services	Private Home Help Domestic

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CANON (UK) LIMITED-PO BOX 244	£1,943.68	03/08/2018	Chief Executives	Equipment Lease
GREENWICH SERVICE PLUS LIMITED	£77,758.45	03/08/2018	Health and Adult Services	Vehicle Hire for GSP Only
CANON (UK) LIMITED-PO BOX 244	£1,128.84	03/08/2018	Chief Executives	Equipment Lease
NPOWER LTD	£84,576.46	03/08/2018	Systems Control Accounts	Expenditure Payments
NPOWER LTD	£27,398.17	03/08/2018	Systems Control Accounts	Expenditure Payments
THE TCM GROUP	£12,000.00	06/08/2018	Chief Executives	Training Expenses
THAMESIDE FIRE STOPPING LIMITED	£8,977.31	03/08/2018	Capital Housing Revenue Acc	Safety
CRAFTY WIZARDS WORLD LIMITED	£619.65	06/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
CRAFTY WIZARDS WORLD LIMITED	£826.20	06/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
UNDER ONE ROOF (KIDS) LTD	£757.20	06/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
HASBRIDGE CONSTRUCTION LTD	£7,037.86	06/08/2018	Planned Maintenance	Roofs
HASBRIDGE CONSTRUCTION LTD	£6,546.72	06/08/2018	Planned Maintenance	Roofs
CRAFTY WIZARDS LTD T/A CRAFTY WIZARDS	£867.50	06/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
NIBLOCK ( BUILDERS ) LTD	£171,446.14	06/08/2018	Capital Housing Revenue Acc	Refurbishment
MASHER BROTHERS LTD	£17,969.72	06/08/2018	NS General Fund	Refurbishment
MARITIME ACADEMY TRUST T/AS TIMBERCROFT	£2,148.12	06/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
BAM CONSTRUCTION LIMITED	£2,419,978.02	03/08/2018	Modernisation	Newbuild
COSMUR CONSTRUCTION (LONDON) LTD	£30,482.36	06/08/2018	Other General Fund	Refurbishment
IAN BEEVER T/A IAN BEEVER CONSULTANCY & TRAINING	£2,150.00	06/08/2018	Health and Adult Services	Grants To Voluntary Organ
JLA LIMITED	£710.90	06/08/2018	Health and Adult Services	Equipment
W   KING LIMITED	£1,758.32	06/08/2018	Comm Safety and Environment	Plant Fuel In House Trading
GREENWICH & DOCKLANDS FESTIVALS	£86,400.00	06/08/2018	Chief Executives	Grants To Voluntary Organ
BAY MEDIA	£16,800.00	06/08/2018	Chief Executives	Other Services
FRASER WATER SERVICES LIMITED	£10,924.86	06/08/2018	Housing Services HRA	Direct Orders
FRANKHAM CONSULTANCY GROUP LTD	£3,103.20	06/08/2018	Capital Housing Revenue Acc	Ext Consultants Fees
HSBC INVOICE FINANCE (UK) LTD	£1,170.00	06/08/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
FRANKHAM CONSULTANCY GROUP LTD	£3,426.96	06/08/2018	Other General Fund	Int Site Surveys
FRANKHAM CONSULTANCY GROUP LTD	£3,354.00	06/08/2018	Capital Housing Revenue Acc	Ext Consultants Fees
SCV SOCIAL CARE LIMITED	£1,400.00	06/08/2018	Health and Adult Services	Agency Staff
FRANKHAM CONSULTANCY GROUP LTD	£7,482.00	03/08/2018	Capital Housing Revenue Acc	Ext Consultants Fees
RESTORE PLC T/A RESTORE RECORD MANAGEMENT	£1,101.00	06/08/2018	Chief Executives	Document Archive
FRANKHAM CONSULTANCY GROUP LTD	£2,310.00	06/08/2018	Other General Fund	Other Expenses
SIGNWARE	£1,128.00	06/08/2018	Capital Housing Revenue Acc	Safety
TINY WONDERS NURSERY	£875.00	06/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
ENVIRO TECHNOLOGY SERVICES PLC	£3,762.00	06/08/2018	Comm Safety and Environment	Environment Monitoring
MARITIME ACADEMY TRUST T/AS GREENACRES	£1,204.91	06/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
KELTIC	£116.34	06/08/2018	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£59.94	06/08/2018	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£9.48	06/08/2018	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£7.20	06/08/2018	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£43.08	06/08/2018	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£71.76	06/08/2018	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£125.58	06/08/2018	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£107.64	06/08/2018	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£71.76	06/08/2018	Regeneration Enterprise and Sk	Clothing & Uniforms
KELTIC	£71.76	06/08/2018	Regeneration Enterprise and Sk	Clothing & Uniforms



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KELTIC	£10.74	06/08/2018	Regeneration Enterprise and Sk	Clothing & Uniforms
CSL (DUALCOM) LIMITED	£18,258.00	06/08/2018	Capital Housing Revenue Acc	Safety
LAKEDALE POWER TOOLS	£972.00	03/08/2018	Housing Services HRA	Equipment
LAKEDALE POWER TOOLS	£286.80	03/08/2018	Housing Services HRA	Equipment
LAKEDALE POWER TOOLS	£660.00	03/08/2018	Housing Services HRA	Equipment
LEE PARKHILL	£1,620.00	03/08/2018	Health and Adult Services	Legal Fees
MG & SA BAKER	£4,040.00	06/08/2018	Health and Adult Services	Mobile Phones
UNIQUE OFFICE SOLUTIONS LIMITED	£2,184.00	06/08/2018	Childrens Services	Furniture
THE LEWISHAM HEALTHCARE NHS TRUST	£57,737.00	06/08/2018	Health and Adult Services	Medical Services
UNIQUE OFFICE SOLUTIONS LIMITED	£540.00	06/08/2018	Childrens Services	Furniture
TROWERS & HAMLINS LLP	£4,200.00	06/08/2018	Chief Executives	Consultants
UNIQUE OFFICE SOLUTIONS LIMITED	£4,080.00	06/08/2018	Childrens Services	Furniture
UNIQUE OFFICE SOLUTIONS LIMITED	£2,188.80	06/08/2018	Childrens Services	Furniture
UNIQUE OFFICE SOLUTIONS LIMITED	£955.87	06/08/2018	Childrens Services	Furniture
UNIQUE OFFICE SOLUTIONS LIMITED	£2,184.00	06/08/2018	Childrens Services	Furniture
UNIQUE OFFICE SOLUTIONS LIMITED	£206.40	06/08/2018	Childrens Services	Furniture
UNIQUE OFFICE SOLUTIONS LIMITED	£115.20	06/08/2018	Childrens Services	Furniture
PLUMSTEAD MAKE MERRY ASSOCIATION	£600.00	06/08/2018	Chief Executives	Arts Small Grants
THE METRO CENTRE	£37,500.00	06/08/2018	Health and Adult Services	Services Private Contractor
BEMROSE BOOTH PARAGON LTD	£2,057.04	06/08/2018	Regeneration Enterprise and Sk	Printing External Contract
PEARSON EDUCATION LTD	£633.60	06/08/2018	Childrens Services	Equipment
PEARSON EDUCATION LTD	£4.50	06/08/2018	Childrens Services	Equipment
PEARSON EDUCATION LTD	£376.91	06/08/2018	Childrens Services	Equipment
PEARSON EDUCATION LTD	£4.50	06/08/2018	Childrens Services	Equipment
PEARSON EDUCATION LTD	£885.91	06/08/2018	Childrens Services	Equipment
SONOVA UK LTD	£590.76	06/08/2018	Childrens Services	Equipment
SONOVA UK LTD	£1,021.68	06/08/2018	Childrens Services	Equipment
GLOBAL SOLUTION SERVICES (UK) LTD	£3,313.20	06/08/2018	Regeneration Enterprise and Sk	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,231.84	17/08/2018	Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£995.60	17/08/2018	Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,087.81	17/08/2018	Housing Services HRA	Materials
OPENVIEW SECURITY SOLUTIONS LTD	£74,245.04	06/08/2018	Housing Services HRA	Door Entry Phone
THE LONDON APPRENTICESHIP COMPANY	£16,312.68	06/08/2018	Regeneration Enterprise and Sk	Apprentice Costs
NLA MEDIA ACCESS LIMITED	£6,552.00	06/08/2018	Chief Executives	Subscriptions
JANE RAYSON	£1,080.00	03/08/2018	Chief Executives	Professional Fees
JANE RAYSON	£810.00	03/08/2018	Chief Executives	Professional Fees
JANE RAYSON	£1,620.00	03/08/2018	Chief Executives	Professional Fees
THAMES REACH HOUSING ASSOCIATION LTD	£29,929.00	06/08/2018	Housing Services	Services by External Providers
MCKENZIE VANS	£1,092.00	06/08/2018	Chief Executives	Green Flag Parks Other Items
CASTLE WATER LIMITED	£1,362.53	06/08/2018	Comm Safety and Environment	Water
TCS COMPUTER SERVICES LTD	£8,403.48	06/08/2018	Chief Executives	Services Private Contractor
CASTLE WATER LIMITED	£579.75	06/08/2018	Comm Safety and Environment	Water
FAIRDEAL WINDOWS LTD	£3,213.60	06/08/2018	Housing Services HRA	Voids
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£384.05	17/08/2018	Housing Services HRA	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£149.33	17/08/2018	Housing Services HRA	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£187.04	17/08/2018	Housing Services HRA	Equipment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£389.88	17/08/2018	Housing Services HRA	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£85.43	17/08/2018	Housing Services HRA	Equipment
CASTLE WATER LIMITED	£614.98	06/08/2018	Comm Safety and Environment	Water
FLEET (LINE MARKERS) LTD	£744.00	06/08/2018	Comm Safety and Environment	Materials
THE RIVERSIDE GROUP LTD	£1,467.06	06/08/2018	Health and Adult Services	Services by External Providers
BEVAN BRITTAN LLP	£225.61	31/07/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£894.00	31/07/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£147.00	31/07/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£228,500.00	31/07/2018	NS General Fund	Property Purchase Normal
CIVICA UK LIMITED	£2,400.00	08/08/2018	Chief Executives	Services Private Contractor
ITSA LIMITED	£948.00	06/08/2018	Comm Safety and Environment	Subscriptions
GREENWICH SERVICE PLUS LIMITED	£1,039.75	06/08/2018	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£1,039.75	06/08/2018	Regeneration Enterprise and Sk	Cleaning Services - Contract
KENT COUNTY COUNCIL (KCS)	£523.73	06/08/2018	Regeneration Enterprise and Sk	Electricity
CURLEY GRP LTD	£1,602.00	06/08/2018	NS General Fund	Refurbishment
SHARPE PRITCHARD LLP	£507.60	06/08/2018	Capital Housing Revenue Acc	Int Legal Fees
KENT COUNTY COUNCIL (KCS)	£636.46	06/08/2018	Regeneration Enterprise and Sk	Electricity
NOWMEDICAL	£859.20	06/08/2018	Housing Services HRA	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£967.30	06/08/2018	Comm Safety and Environment	Cleaning Serv In House Trad
HEADSETS4BUSINESS LIMITED	£954.00	06/08/2018	Chief Executives	Equipment
DR PALLAVI BAICHOO-AIGAYBEE	£1,680.00	09/08/2018	Health and Adult Services	BIA's (Best Interest Assessment)
ASSOCIATION OF DIRECTORS OF ADULT SOCIAL SERVICES	£1,800.00	06/08/2018	Health and Adult Services	Subscriptions
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£848.40	06/08/2018	Chief Executives	Catering
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£756.00	06/08/2018	Chief Executives	Film Festival
UNIQUE OFFICE SOLUTIONS LIMITED	£500.64	06/08/2018	Childrens Services	Equipment
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,452.06	06/08/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	06/08/2018	Health and Adult Services	Private Sector Nursing Homes
AMBER CAR SERVICES LTD	£1,733.76	06/08/2018	Childrens Services	Transport For Children
KENT HOMEFINDING & FOSTERING LTD	£4,150.00	06/08/2018	Childrens Services	Transport For Children
CHRYSALIS CARE (FOSTERING) LTD	£3,471.34	06/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,943.46	06/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,826.45	06/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,384.29	06/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,200.00	06/08/2018	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£22,013.81	06/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,546.08	06/08/2018	Health and Adult Services	Supported Living
HARMONY HOME AID SERVICES LTD	£2,063.97	06/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£998.76	06/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,220.01	06/08/2018	Health and Adult Services	Nursing Respite
REDACTED PERSONAL INFORMATION	£3,452.06	06/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,567.13	06/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,683.71	06/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	06/08/2018	Childrens Services	LC Independent Living
HEADWAY SELNWK LTD	£512.00	06/08/2018	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£512.00	06/08/2018	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£1,024.00	06/08/2018	Health and Adult Services	Voluntary Bodies Other Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£15,000.00	06/08/2018	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£512.00	06/08/2018	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	06/08/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£806.40	06/08/2018	Health and Adult Services	Vehicle Hire
HEADWAY SELNWK LTD	£512.00	06/08/2018	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	06/08/2018	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	06/08/2018	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£512.00	06/08/2018	Health and Adult Services	Rents Other
HEADWAY SELNWK LTD	£512.00	06/08/2018	Health and Adult Services	Voluntary Bodies Other Care
STAR CARE UK LTD	£1,421.51	06/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,188.89	06/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,402.92	06/08/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£529.50	06/08/2018	Health and Adult Services	Private Home Help Domestic Misc
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	06/08/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,457.00	06/08/2018	Health and Adult Services	Rents Other
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	06/08/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£780.00	06/08/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£4,335.78	06/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,622.67	06/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,800.00	06/08/2018	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£7,200.00	06/08/2018	Childrens Services	Other Agency Services
XCEL 2000 FOSTERCARE SERVICES LIMITED	£3,534.00	06/08/2018	Childrens Services	Agency Placements
CAPITAL CARE & FOSTER LTD	£2,186.52	06/08/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	06/08/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	06/08/2018	Childrens Services	Agency Placements
AGRIPOWER LIMITED	£42,855.72	06/08/2018	Other General Fund	Refurbishment
ASHTREAD PLANT HIRE CO LTD T/A LIVE TRACKWAY	£625.71	07/08/2018	Chief Executives	General Gordon Square Events
BUREAU VERITAS UK LIMITED	£5,902.85	07/08/2018	Comm Safety and Environment	Environment Monitoring
REDACTED PERSONAL INFORMATION	£1,675.12	08/08/2018	Housing Services	Landlord Incentive Payments
FREETHS LLP	£1,407.60	06/08/2018	Chief Executives	Legal Fees
ENA FRY	£700.00	07/08/2018	Childrens Services	Materials Staff Training
REDACTED PERSONAL INFORMATION	£2,000.00	06/08/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,635.00	06/08/2018	Housing Services	Misc
THAMES WATER UTILITIES	£689.77	07/08/2018	Health and Adult Services	Water
ROYAL BOROUGH OF GREENWICH HERITAGE TRUST CIO	£35,100.00	06/08/2018	Chief Executives	Misc
FRANKHAM CONSULTANCY GROUP LTD	£558.00	07/08/2018	Capital Housing Revenue Acc	Ext Consultants Fees
FRANKHAM CONSULTANCY GROUP LTD	£871.92	07/08/2018	Capital Housing Revenue Acc	Ext Consultants Fees
GREENWICH SERVICE PLUS LIMITED	£4,902.02	07/08/2018	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£357.95	07/08/2018	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£141.24	07/08/2018	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£929.30	07/08/2018	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£3,061.94	07/08/2018	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£542.54	07/08/2018	Comm Safety and Environment	Equipment Repair
DILLON-WHITE CONSULTANCY LTD	£6,955.20	07/08/2018	Chief Executives	AOPS Social Care
NCS TECHNOLOGY LIMITED	£9,501.61	07/08/2018	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
CASTLE WATER LIMITED	£1,014.00	07/08/2018	Regeneration Enterprise and Sk	Water

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NEW COURT CHAMBERS	£7,695.00	07/08/2018	Chief Executives	Professional Fees
NEW COURT CHAMBERS	£713.00	07/08/2018	Chief Executives	Professional Fees
SCCI ALPHATRACK LTD	£2,116.12	07/08/2018	Housing Services HRA	Special Collection Service
GREENWICH SERVICE PLUS LIMITED	£4,598.74	07/08/2018	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£6,957.98	07/08/2018	Comm Safety and Environment	Vehicle Repair In House Trad
RSP RAIL TRAVEL ACCOUNT	£203.50	07/08/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£67.50	07/08/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£184.90	07/08/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£60.60	07/08/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£270.20	07/08/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£148.40	07/08/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£253.90	07/08/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£189.00	07/08/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£86.90	07/08/2018	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£113.80	07/08/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£236.70	07/08/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£116.50	07/08/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£254.70	07/08/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£333.10	07/08/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£150.25	07/08/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£155.70	07/08/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£20.70	07/08/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£62.60	07/08/2018	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£223.40	07/08/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£134.10	07/08/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£22.60	07/08/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£15.20	07/08/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£36.20	07/08/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£14.20	07/08/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£63.50	07/08/2018	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.70	07/08/2018	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£176.00	07/08/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£195.20	07/08/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£42.20	07/08/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£8.30	07/08/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£66.70	07/08/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£91.20	07/08/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£30.80	07/08/2018	Chief Executives	Professional Fees
RSP RAIL TRAVEL ACCOUNT	£12.70	07/08/2018	Comm Safety and Environment	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£18.10	07/08/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£25.40	07/08/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£50.80	07/08/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.70	07/08/2018	Chief Executives	Travel Expenses
SELCHP	£614,999.76	07/08/2018	Comm Safety and Environment	Services Private Contractor
ENHANCE EHC LTD	£3,205.92	07/08/2018	Childrens Services	Professional Fees
ENHANCE EHC LTD	£3,809.76	07/08/2018	Childrens Services	Professional Fees

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
INGLETON WOOD	£12,000.00	07/08/2018	Planned Maintenance	Ext Consultants Fees
INGLETON WOOD	£1,717.62	07/08/2018	Planned Maintenance	Roofs
THE DESIGN BURO ( COVENTRY ) LIMITED	£11,115.00	07/08/2018	Capital Housing Revenue Acc	Ext Architects Fees
BALTIMORE CONSULTING LTD	£1,560.00	07/08/2018	Childrens Services	Agency Staff
GREENWICH BSF SPV LIMITED	£780,683.22	08/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£12,615.96	07/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
BALTIMORE CONSULTING LTD	£1,560.00	07/08/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,056.00	07/08/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£844.80	07/08/2018	Childrens Services	Other Services
HSBC INVOICE FINANCE (UK) LTD	£522.00	07/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	07/08/2018	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£1,776.52	07/08/2018	Childrens Services	Services Other Local Author
HSBC INVOICE FINANCE (UK) LTD	£1,476.00	07/08/2018	Chief Executives	Other Services
NESCOT	£4,005.89	07/08/2018	Childrens Services	Misc
GREENWICH SERVICE PLUS LIMITED	£8,891.20	07/08/2018	Comm Safety and Environment	Services by External Providers
BT PLC	£10,097.64	07/08/2018	Chief Executives	Telephones
BT PLC	-£690.26	07/08/2018	Chief Executives	Telephones
GREENWICH SERVICE PLUS LIMITED	£8,891.20	07/08/2018	Comm Safety and Environment	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,160.00	07/08/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£4,160.00	07/08/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£7,904.00	07/08/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£7,904.00	07/08/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£8,446.00	07/08/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£10,289.00	07/08/2018	Childrens Services	Services Other Local Author
BEXLEY CROSSROADS CARE LTD	£1,310.05	07/08/2018	Health and Adult Services	ISF Personal Care
BEXLEY CROSSROADS CARE LTD	£634.34	07/08/2018	Health and Adult Services	Private Home Help Domestic Misc
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	07/08/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	07/08/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	07/08/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	07/08/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£9,306.86	07/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£9,674.44	07/08/2018	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£922.82	07/08/2018	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£3,163.95	07/08/2018	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	07/08/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	07/08/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	07/08/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	07/08/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	07/08/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,440.00	07/08/2018	Health and Adult Services	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£807.66	07/08/2018	Health and Adult Services	Client Support
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£572.00	07/08/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£4,517.20	07/08/2018	Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£4,571.40	07/08/2018	Childrens Services	Agency Placements
THE LEWISHAM HEALTHCARE NHS TRUST	£1,875.00	08/08/2018	Health and Adult Services	Car Parking/Garaging
MEATHOP HALL ESTATE LTD T/AS FARRER HUXLEY ASSOC	£8,400.00	08/08/2018	Capital Housing Revenue Acc	Ext Consultants Fees

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MEATHOP HALL ESTATE LTD T/AS FARRER HUXLEY ASSOC	£11,686.86	08/08/2018	Capital Housing Revenue Acc	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£4,550.00	08/08/2018	Childrens Services	Other Services
R C CUTTING & CO LTD	£2,754.35	08/08/2018	Housing Services HRA	Lighting Projection
REDACTED PERSONAL INFORMATION	£780.00	08/08/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£780.00	08/08/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,110.00	08/08/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£780.00	08/08/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,110.00	08/08/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£764.00	07/08/2018	Childrens Services	LC Staying Put
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£21,880.01	08/08/2018	Other General Fund	Newbuild
THE DESIGN BURO ( COVENTRY ) LIMITED	£3,066.00	08/08/2018	Capital Housing Revenue Acc	Ext Architects Fees
GREENWICH BSF SPV LIMITED	£519.84	08/08/2018	Regeneration Enterprise and Sk	Services by External Providers
MEATHOP HALL ESTATE LTD T/AS FARRER HUXLEY ASSOC	£9,585.19	08/08/2018	Capital Housing Revenue Acc	Ext Consultants Fees
MEATHOP HALL ESTATE LTD T/AS FARRER HUXLEY ASSOC	£2,652.41	08/08/2018	Capital Housing Revenue Acc	Ext Consultants Fees
GREENWICH SERVICE PLUS LIMITED	£1,410.00	22/08/2018	Regeneration Enterprise and Sk	FM Services External Contract
MAYOR'S OFFICE FOR POLICING AND CRIME	£33,500.00	08/08/2018	Capital Housing Revenue Acc	Security
ANGELS ABODE LIMITED	£55,969.00	08/08/2018	Housing Services	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	£514.29	08/08/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£1,296.00	08/08/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,269.99	08/08/2018	Health and Adult Services	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£9,004.46	08/08/2018	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£9,305.02	08/08/2018	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£9,305.02	08/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,048.57	08/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£13,285.72	08/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,922.85	08/08/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£5,048.57	08/08/2018	Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£4,092.00	08/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,237.15	08/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£771.43	08/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,782.85	08/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£5,845.72	08/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£792.00	08/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,656.00	08/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,121.00	08/08/2018	Health and Adult Services	Client Support
ORDINARY LIVING LTD	£5,252.00	08/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,434.00	08/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,406.34	08/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,875.00	08/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,402.00	08/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,772.00	08/08/2018	Health and Adult Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£22,320.00	08/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,487.50	08/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,487.50	08/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.72	08/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,985.61	08/08/2018	Childrens Services	Agency Placements

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REDACTED PERSONAL INFORMATION	£12,488.57	08/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,080.96	08/08/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£5,466.30	08/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,400.00	08/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,750.00	08/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£20,699.20	08/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,838.57	08/08/2018	Childrens Services	Agency Placements
SLEPE COMMUNICATIONS LIMITED	£714.50	09/08/2018	Childrens Services	Telephones
THE APPROPRIATE ADULT SERVICE LIMITED	£1,332.00	09/08/2018	Childrens Services	Appropriate Adults Commi
THE APPROPRIATE ADULT SERVICE LIMITED	£2,736.00	09/08/2018	Health and Adult Services	Other Grants
EMPLOYEE ADVISORY RESOURCE LTD	£540.00	09/08/2018	Childrens Services	Medical Expenses
GREENWICH LEISURE LIMITED	£516.35	09/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
ANGEL SPRINGS LIMITED	£546.05	09/08/2018	Regeneration Enterprise and Sk	Misc
WHYTE & CO	£4,253.54	09/08/2018	Chief Executives	Student Award Payment
WHYTE & CO	-£3,544.62	09/08/2018	Chief Executives	Student Award Payment
GREENWICH BSF SPV LIMITED	£6,519.83	09/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
BETA DISTRIBUTION (SOUTH)	£10,644.00	08/08/2018	Chief Executives	Courier Service
GREENWICH BSF SPV LIMITED	£51,253.34	09/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
PRET A VIVRE LTD	£3,489.20	08/08/2018	Chief Executives	Equipment
COSMUR CONSTRUCTION (LONDON) LTD	£27,311.33	09/08/2018	Planned Maintenance	Roofs
BETA DISTRIBUTION (SOUTH)	£10,644.00	08/08/2018	Chief Executives	Courier Service
REDACTED PERSONAL INFORMATION	£3,167.00	09/08/2018	Childrens Services	Other Services
BETA DISTRIBUTION (SOUTH)	£7,173.44	08/08/2018	Chief Executives	Courier Service
GREENWICH BSF SPV LIMITED	£5,241.72	08/08/2018	Regeneration Enterprise and Sk	Services by External Providers
QUAD MEDICAL LIMITED	£960.00	09/08/2018	Chief Executives	General Gordon Square Events
COSMUR CONSTRUCTION (LONDON) LTD	£109,573.67	09/08/2018	Other General Fund	Refurbishment
RW & JR BURROUGHS	£2,220.00	09/08/2018	Chief Executives	Other Services
GREENWICH BSF SPV LIMITED	£658.79	09/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£705.02	09/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£6,000.00	08/08/2018	Regeneration Enterprise and Sk	Services by External Providers
BETA DISTRIBUTION (SOUTH)	£7,173.44	08/08/2018	Chief Executives	Courier Service
GREENWICH BSF SPV LIMITED	£780.00	08/08/2018	Regeneration Enterprise and Sk	Services by External Providers
CARMELCREST LTD	£103,198.65	09/08/2018	Modernisation	Refurbishment
BETA DISTRIBUTION (SOUTH)	£10,644.00	08/08/2018	Chief Executives	Courier Service
IDOX SOFTWARE LIMITED	£7,200.00	08/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£46,825.87	09/08/2018	Childrens Services	Services Other Local Author
GREENWICH BSF SPV LIMITED	£780,162.16	09/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,021.04	09/08/2018	Childrens Services	Services Other Local Author
RUNDLES & CO LTD	£6,618.81	09/08/2018	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£5,515.68	09/08/2018	Chief Executives	Student Award Payment
THE LEWISHAM HEALTHCARE NHS TRUST	£1,875.00	09/08/2018	Health and Adult Services	Car Parking/Garaging
MATRIX CHAMBERS LIMITED	£19,095.00	09/08/2018	Childrens Services	Legal Fees External Contract
REDACTED PERSONAL INFORMATION	£3,675.00	09/08/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£605.92	09/08/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£6,272.08	09/08/2018	Childrens Services	Services Other Local Author
TARU	£3,242.50	09/08/2018	Chief Executives	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NORTH WEST KENT COLLEGE	£16,688.66	09/08/2018	Childrens Services	Other Services
ABACUS CARE GREENWICH	£2,250.00	09/08/2018	Health and Adult Services	Agency Staff
M & N SUPPORT SERVICES LTD	£500.00	09/08/2018	Health and Adult Services	BIA's (Best Interest Assessment)
TRINCO MEDICAL SERVICES LIMITED	£22,489.50	09/08/2018	Eltham Crematorium Revenue	Medical Referees
SHARPE PRITCHARD LLP	£7,140.00	09/08/2018	Regeneration Enterprise and Sk	Professional Fees
STEER DAVIS GLEAVE	£5,760.00	09/08/2018	Transportation Schemes	Ext Consultants Fees
PUMPS & MOTORS (UK) LTD	£5,195.28	09/08/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
FIRST ABOUT PLUMBING & CARPENTRY LTD	£526.28	09/08/2018	Planned Maintenance	Roofs
BRAND CUBED LIMITED	£624.00	09/08/2018	Health and Adult Services	Publicitiy
THE HR LOUNGE LTD	£630.00	09/08/2018	Regeneration Enterprise and Sk	Training Expenses
REDACTED PERSONAL INFORMATION	£604.75	09/08/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,100.00	09/08/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,167.10	09/08/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,955.00	09/08/2018	Childrens Services	Services Other Local Author
ANGELS ABODE LIMITED	£1,500.00	09/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	09/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£900.00	09/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	09/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,100.00	09/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£800.00	09/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£22,124.96	09/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£30,845.00	09/08/2018	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£29,850.00	09/08/2018	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£547.18	09/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£22,731.86	09/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,133.80	09/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,238.26	09/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,133.80	09/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,238.26	09/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,133.80	09/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,238.26	09/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,009.66	09/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,733.01	09/08/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£4,557.00	09/08/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£2,952.82	09/08/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£567.85	09/08/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,454.33	09/08/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£1,860.00	09/08/2018	Childrens Services	LC Independent Living
THE NATIONAL FOSTERING AGENCY LTD	£4,557.00	09/08/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,299.02	09/08/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,255.00	09/08/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,454.33	09/08/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,454.33	09/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,790.00	09/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,700.00	09/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,050.00	09/08/2018	Health and Adult Services	Supported Living



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REDACTED PERSONAL INFORMATION	£4,050.00	09/08/2018	Health and Adult Services	Supported Living
ETHELBERT SPECIALIST HOMES LTD	£5,241.00	09/08/2018	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£5,415.70	09/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£500.00	09/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£8,795.20	09/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£9,000.00	09/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,795.20	09/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,795.20	09/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,720.59	09/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,718.03	09/08/2018	Health and Adult Services	Supported Living
CAPITAL HOMECARE (UK) LIMITED	£772.24	09/08/2018	Childrens Services	Private Home Help Domestic
CAPITAL HOMECARE (UK) LIMITED	£772.24	09/08/2018	Childrens Services	Private Home Help Domestic
CAPITAL HOMECARE (UK) LIMITED	£772.24	09/08/2018	Childrens Services	Private Home Help Domestic
CAPITAL HOMECARE (UK) LIMITED	£606.76	09/08/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£3,985.71	09/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,600.00	09/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,600.00	09/08/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,270.93	09/08/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,565.93	09/08/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,585.54	09/08/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	09/08/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	09/08/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	09/08/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	09/08/2018	Childrens Services	Agency Placements
ACTION FOR CHILDREN	£3,377.10	09/08/2018	Childrens Services	Agency Placements
BEDFORD ROW CHAMBERS LTD	£720.00	09/08/2018	Chief Executives	Professional Fees
NEW LOCAL GOVERNMENT NETWORK	£14,400.00	10/08/2018	Chief Executives	Subscriptions
REDACTED PERSONAL INFORMATION	£1,150.00	10/08/2018	Childrens Services	Other Services
POST OFFICE LTD	£85,000.00	09/08/2018	Chief Executives	Expenditure Payments
CANON (UK) LIMITED-PO BOX 244	£1,412.30	09/08/2018	Chief Executives	Equipment Lease
GREENWICH SERVICE PLUS LIMITED	£572.00	10/08/2018	Health and Adult Services	Vehicle Hire for GSP Only
CANON (UK) LIMITED-PO BOX 244	£1,243.30	09/08/2018	Chief Executives	Equipment Lease
CANON (UK) LIMITED-PO BOX 244	£856.03	09/08/2018	Chief Executives	Equipment Lease
CANON (UK) LIMITED-PO BOX 244	£899.32	09/08/2018	Chief Executives	Equipment Lease
CANON (UK) LIMITED-PO BOX 244	£2,265.74	09/08/2018	Chief Executives	Equipment Lease
GREENWICH SERVICE PLUS LIMITED	£2,995.04	10/08/2018	Childrens Services	Professional Fees
FISH ADMINISTRATION LTD T/A FISH INSURANCE	£1,120.00	10/08/2018	Health and Adult Services	Miscellaneous Insurance
FISH ADMINISTRATION LTD T/A FISH INSURANCE	£15,610.00	10/08/2018	Health and Adult Services	Miscellaneous Insurance
FISH ADMINISTRATION LTD T/A FISH INSURANCE	£5,950.00	10/08/2018	Health and Adult Services	Miscellaneous Insurance
FISH ADMINISTRATION LTD T/A FISH INSURANCE	£13,300.00	10/08/2018	Health and Adult Services	Miscellaneous Insurance
REDACTED PERSONAL INFORMATION	£855.00	10/08/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,540.00	10/08/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£847.00	05/09/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,617.00	10/08/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,540.00	05/09/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,540.00	14/08/2018	Childrens Services	Services by External Providers

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,540.00	05/09/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,540.00	10/08/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,540.00	10/08/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,540.00	10/08/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,540.00	10/08/2018	Childrens Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£523.64	10/08/2018	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£1,959.92	10/08/2018	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£2,263.10	10/08/2018	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£1,959.92	10/08/2018	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£1,959.92	10/08/2018	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£713.00	10/08/2018	Health and Adult Services	Vehicle Hire for GSP Only
REED SPECIALIST RECRUITMENT LTD	£924.42	09/08/2018	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£1,003.54	09/08/2018	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£715.72	09/08/2018	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£1,017.48	09/08/2018	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£739.54	09/08/2018	Childrens Services	Agency Staff
ROBERT OWEN EARLY YEARS CENTRE	£1,075.29	10/08/2018	Childrens Services	Additional support for VulnerableChildren
ROBERT OWEN EARLY YEARS CENTRE	£5,693.64	10/08/2018	Childrens Services	Additional support for VulnerableChildren
GAMMA BUSINESS COMMUNICATIONS LTD	£14,395.19	10/08/2018	Chief Executives	Telephones
THE DESIGN BURO ( COVENTRY ) LIMITED	£3,510.00	10/08/2018	Capital Housing Revenue Acc	Ext Architects Fees
JUDGE & PRIESTLEY LLP	£2,760.00	10/08/2018	Chief Executives	Legal Fees External Contract
JUDGE & PRIESTLEY LLP	£96.00	10/08/2018	Chief Executives	Court Disbursements
JUDGE & PRIESTLEY LLP	£72.00	10/08/2018	Chief Executives	Land Registry Fees
JUDGE & PRIESTLEY LLP	£110.00	10/08/2018	Chief Executives	Court Disbursements
INGLETON WOOD	£4,218.57	10/08/2018	Planned Maintenance	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£5,368.44	10/08/2018	Childrens Services	Services Other Local Author
JUDGE & PRIESTLEY LLP	£792.00	10/08/2018	Chief Executives	Legal Fees External Contract
JUDGE & PRIESTLEY LLP	£69.00	10/08/2018	Chief Executives	Land Registry Fees
JUDGE & PRIESTLEY LLP	£440.00	10/08/2018	Chief Executives	Court Disbursements
SIEMSATEC LTD	£796.80	10/08/2018	Chief Executives	R & M Buildings Other
TECHAIR LTD	£1,738.80	10/08/2018	Comm Safety and Environment	Environment Monitoring
TELEFONICA UK LTD	£850.36	10/08/2018	Chief Executives	Computer Hardware
GREENWICH CITIZENS ADVICE BUREAU LTD	£8,639.52	10/08/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
WHITESPACE WORK SOFTWARE LIMITED	£766.62	10/08/2018	Chief Executives	Services Private Contractor
RIDER LEVETT BUCKNALL UK LTD	£13,065.00	10/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
THE ROTARY CLUB OF BOURNEMOUTH	£5,450.00	10/08/2018	Childrens Services	Rents Other
SAUTER AUTOMATION LIMITED	£778.20	10/08/2018	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
SOUTH EAST ENTERPRISE LTD	£44,449.20	13/08/2018	Regeneration Enterprise and Sk	Subscriptions
THORBRAND LTD T/AS MINISTRY	£16,685.40	10/08/2018	Health and Adult Services	Services Private Contractor
TURNER & TOWNSEND COST MANAGEMENT LTD	£9,600.00	10/08/2018	Priority Investment Programme	Ext Project Management
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	£26,592.12	10/08/2018	Priority Investment Programme	Ext Project Management
WALLGATE LIMITED	£2,602.80	10/08/2018	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	£711.50	10/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
THE METRO CENTRE	£12,500.00	10/08/2018	Health and Adult Services	Voluntary Bodies Other Care
ORBIS PROTECT LIMITED	£914.40	09/08/2018	Comm Safety and Environment	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OXLEAS NHS FOUNDATION TRUST	£228,041.66	10/08/2018	Childrens Services	Misc
POHWER	£4,743.33	10/08/2018	Health and Adult Services	Services by External Providers
POTTER RAPER PARTNERSHIP	£1,350.00	10/08/2018	Other General Fund	Ext Architects Fees
ADVOCACY FOR ALL	£1,737.34	10/08/2018	Health and Adult Services	Services by External Providers
PETER BARRY SURVEYORS LIMITED	£1,554.00	10/08/2018	Planned Maintenance	Int Site Surveys
BRYEN & LANGLEY LIMITED	£4,779.00	10/08/2018	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
CHESTNUT PRODUCTS LTD	£7,811.09	10/08/2018	Childrens Services	Other Services
CHESTNUT PRODUCTS LTD	£1,120.80	10/08/2018	Childrens Services	Rm Buildings Gmrs Ext Contract
BYTES SOFTWARE SERVICES LTD	£559.40	10/08/2018	Chief Executives	Services Private Contractor
ORBIS PROTECT LIMITED	£914.40	10/08/2018	Comm Safety and Environment	Other Services
ROYAL MAIL GROUP LTD	£359.50	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,550.56	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.45	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.15	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£112.40	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7.25	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£32.25	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£9.16	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£76.00	10/08/2018	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£256.10	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£238.52	10/08/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.45	10/08/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.30	10/08/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£749.81	10/08/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£190.75	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£567.77	10/08/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£73.08	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£224.87	10/08/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,794.56	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£136.19	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£834.54	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£209.09	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£833.75	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.15	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£23.63	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£296.40	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£53.35	10/08/2018	Health and Adult Services	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£148.25	10/08/2018	Chief Executives	Postage - Royal Mail
ORBIS PROTECT LIMITED	£914.40	10/08/2018	Comm Safety and Environment	Other Services
OXLEAS NHS FOUNDATION TRUST	£228,041.66	10/08/2018	Childrens Services	Misc
OXLEAS NHS FOUNDATION TRUST	£228,041.66	10/08/2018	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£1,216.80	10/08/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,216.80	10/08/2018	Childrens Services	Services by External Providers
DR M BAKSH	£19,035.00	10/08/2018	Health and Adult Services	Medical Services
KING RAMPS LIMITED	£960.00	05/09/2018	Chief Executives	Other Services
ROYAL MAIL GROUP LTD	£391.96	10/08/2018	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	£1,551.22	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£179.89	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.35	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£17.20	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£5.34	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£65.80	10/08/2018	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£212.29	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£87.05	10/08/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£863.39	10/08/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£154.56	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£468.30	10/08/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£101.92	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.15	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£453.60	10/08/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,637.35	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£931.01	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£212.76	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.15	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£861.36	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£76.99	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£268.80	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£162.74	10/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£268.20	10/08/2018	Childrens Services	Postage - Royal Mail
ORBIS PROTECT LIMITED	£914.40	10/08/2018	Comm Safety and Environment	Other Services
WHITESPACE WORK SOFTWARE LIMITED	£60,525.00	13/08/2018	Chief Executives	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	10/08/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	10/08/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	10/08/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£6,421.34	10/08/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	10/08/2018	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£1,114.92	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,214.76	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,474.29	10/08/2018	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£735.42	10/08/2018	Health and Adult Services	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	£5,659.67	10/08/2018	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£945.16	10/08/2018	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,890.32	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£852.08	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£621.28	10/08/2018	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£2,400.40	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£776.60	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,817.12	10/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,726.24	10/08/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	10/08/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	10/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.33	10/08/2018	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	10/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,520.67	10/08/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	10/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,344.59	10/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.33	10/08/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	10/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.33	10/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,520.67	10/08/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	10/08/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	10/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,344.59	10/08/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	10/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,520.67	10/08/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	10/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,050.00	10/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,053.99	10/08/2018	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,659.32	10/08/2018	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,659.32	10/08/2018	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£751.68	10/08/2018	Childrens Services	Private Home Help Domestic
THE AVENUE TRUST GROUP	£1,544.16	10/08/2018	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£784.00	10/08/2018	Health and Adult Services	Private Home Help Domest Misc
THE AVENUE TRUST GROUP	£4,016.00	10/08/2018	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£720.00	10/08/2018	Health and Adult Services	Client Support
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,717.41	10/08/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,218.32	10/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,092.00	10/08/2018	Health and Adult Services	Private Sector Nursing Homes
OASIS CARE & TRAINING AGENCY	£531.72	10/08/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,834.28	10/08/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£13,440.00	10/08/2018	Health and Adult Services	Private Home Help Domest Misc
SPENCER AND ARLINGTON LTD	£7,887.60	10/08/2018	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£965.72	10/08/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,504.04	10/08/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£593.04	10/08/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,254.68	10/08/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£669.56	10/08/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£675.68	10/08/2018	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,976.80	10/08/2018	Health and Adult Services	Private Home Help Domest Misc
SPENCER AND ARLINGTON LTD	£3,715.52	10/08/2018	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£2,598.08	10/08/2018	Health and Adult Services	Private Home Help Domest Misc
SPENCER AND ARLINGTON LTD	£7,595.00	10/08/2018	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£951.52	10/08/2018	Health and Adult Services	Private Home Help Domest Misc
SPENCER AND ARLINGTON LTD	£5,048.40	10/08/2018	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£1,930.36	10/08/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£537.88	10/08/2018	Health and Adult Services	Private Home Help Domest Misc
SPENCER AND ARLINGTON LTD	£3,715.52	10/08/2018	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£2,585.40	10/08/2018	Health and Adult Services	Private Home Help Domest Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SPENCER AND ARLINGTON LTD	£5,833.00	10/08/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£10,675.00	10/08/2018	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£2,510.20	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
SPENCER AND ARLINGTON LTD	£3,550.80	10/08/2018	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£1,080.24	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,731.60	10/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,939.46	10/08/2018	Health and Adult Services	Private Sector Nursing Homes
PRECIOUS HOMES LIMITED	£5,288.84	10/08/2018	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£2,174.48	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
HITACHI CAPITAL INVOICE FINANCE LTD	£4,500.00	10/08/2018	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£4,015.00	10/08/2018	Health and Adult Services	Client Support
OASIS CARE & TRAINING AGENCY	£2,537.92	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£708.44	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
HITACHI CAPITAL INVOICE FINANCE LTD	£4,015.00	10/08/2018	Health and Adult Services	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£3,250.00	10/08/2018	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£4,250.00	10/08/2018	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£4,785.00	10/08/2018	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£5,000.00	10/08/2018	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£911.72	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£6,160.00	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,976.80	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£965.44	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,300.80	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,509.92	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£741.00	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£602.72	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,508.76	10/08/2018	Health and Adult Services	Supported Living
PRECIOUS HOMES LIMITED	£5,656.00	10/08/2018	Health and Adult Services	Supported Living
OASIS CARE & TRAINING AGENCY	£820.36	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£518.91	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,606.68	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,899.20	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£741.00	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,489.32	10/08/2018	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,158.36	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,737.68	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£868.76	10/08/2018	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,592.14	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,151.24	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£4,441.56	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£930.48	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£869.12	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
NET PEX LIMITED	£4,756.39	10/08/2018	Childrens Services	Agency Placements
NET PEX LIMITED	£5,048.78	10/08/2018	Childrens Services	Agency Placements
NET PEX LIMITED	£5,048.78	10/08/2018	Childrens Services	Agency Placements
NET PEX LIMITED	£6,350.78	10/08/2018	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OASIS CARE & TRAINING AGENCY	£772.24	10/08/2018	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£572.00	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,239.20	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,234.00	10/08/2018	Health and Adult Services	Services Private Contractor
OASIS CARE & TRAINING AGENCY	£811.90	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
NET PEX LIMITED	£5,048.78	10/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,400.00	10/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,186.62	10/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,149.70	10/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£742.50	10/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,015.00	10/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,054.00	10/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,085.00	10/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£612.00	10/08/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,399.18	10/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,878.57	10/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,631.42	10/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£8,716.00	10/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,599.98	10/08/2018	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,666.04	10/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,967.14	10/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,632.73	10/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,386.51	10/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,632.73	10/08/2018	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£768.85	10/08/2018	Health and Adult Services	ISF Personal Care
CLEARWATER CARE (HACKNEY) LTD	£6,053.68	10/08/2018	Health and Adult Services	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£936.06	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£619.74	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£940.00	10/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£940.00	10/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,426.00	10/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,199.98	10/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,199.98	10/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£990.00	10/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,023.00	10/08/2018	Health and Adult Services	Rents Other
MONDALE ESTATES LTD	£887.84	10/08/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£1,155.00	10/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,193.50	10/08/2018	Health and Adult Services	Rents Other
CHOICE SUPPORT LTD	£660.06	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CHOICE SUPPORT LTD	£5,619.84	10/08/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,079.96	10/08/2018	Health and Adult Services	Supported Living
MONDALE ESTATES LTD	£887.84	10/08/2018	Childrens Services	Asylum Immigration
CHOICE SUPPORT LTD	£3,198.36	10/08/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,452.88	10/08/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,423.32	10/08/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£4,011.84	10/08/2018	Health and Adult Services	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MONDALE ESTATES LTD	£887.84	10/08/2018	Childrens Services	Asylum Immigration
CHOICE SUPPORT LTD	£4,089.76	10/08/2018	Health and Adult Services	Supported Living
MONDALE ESTATES LTD	£887.84	10/08/2018	Childrens Services	Asylum Immigration
SUPREME CARE SERVICES LTD	£1,724.00	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£887.84	10/08/2018	Childrens Services	LC Independent Living
SUPREME CARE SERVICES LTD	£1,930.88	10/08/2018	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£887.84	10/08/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,640.00	10/08/2018	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£887.84	10/08/2018	Childrens Services	Asylum Immigration
DAVID W WHELTON	£988.40	10/08/2018	Chief Executives	Consultants
BENUGO LIMITED	£652.56	10/08/2018	Health and Adult Services	Catering
REDACTED PERSONAL INFORMATION	£2,695.10	13/08/2018	Childrens Services	Services Other Local Author
SHREEVE PROTECTION SERVICES LIMITED	£1,908.00	13/08/2018	Chief Executives	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	£1,908.00	13/08/2018	Chief Executives	Services Private Contractor
QUAGGY COMMUNITY CENTRE & NURSERY	£916.54	13/08/2018	Regeneration Enterprise and Sk	Apprentice Costs
SHREEVE PROTECTION SERVICES LIMITED	£1,828.50	13/08/2018	Chief Executives	Services Private Contractor
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£887.16	10/08/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£707.20	10/08/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£707.20	10/08/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£707.20	10/08/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£707.20	10/08/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
GREENWICH TOY & LEISURE LIBRARY ASSOCIATION	£707.20	10/08/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
REDACTED PERSONAL INFORMATION	£1,686.65	13/08/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,670.00	13/08/2018	Childrens Services	Services by External Providers
E & E BUILDING SERVICES LTD	£31,439.22	13/08/2018	Housing Services	Services Private Contractor
P & R INSTALLATION CO LTD	£8,307.59	13/08/2018	Housing Services HRA	Services Private Contractor
P & R INSTALLATION CO LTD	£56,436.79	13/08/2018	Housing Services HRA	Services Private Contractor
MEARS LTD	£81,410.70	13/08/2018	Housing Services HRA	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,355.00	13/08/2018	Childrens Services	Services by External Providers
P & R INSTALLATION CO LTD	£6,786.44	13/08/2018	Housing Services HRA	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,642.75	13/08/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,355.06	13/08/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,355.00	13/08/2018	Childrens Services	Services by External Providers
P & R INSTALLATION CO LTD	£10,149.94	13/08/2018	Housing Services HRA	Services Private Contractor
DURABLE CONTRACTS LTD	£3,316.51	13/08/2018	Housing Services HRA	Services Private Contractor
T BROWN GROUP LIMITED	£34,083.13	13/08/2018	Housing Services HRA	Services Private Contractor
T BROWN GROUP LIMITED	£25,652.40	13/08/2018	Housing Services HRA	Services Private Contractor
T BROWN GROUP LIMITED	£49,384.62	13/08/2018	Housing Services HRA	Services Private Contractor
MUSIC ROOM SOLUTIONS LTD	£4,716.00	10/08/2018	Chief Executives	Other Services
MEARS LTD	£102,542.89	13/08/2018	Housing Services HRA	Services Private Contractor
MEARS LTD	£180,114.86	13/08/2018	Housing Services HRA	Services Private Contractor
BRIGHTSPARKS (ELTHAM) LTD T/A BRIGHTSPARKS DAY NUR	£760.00	13/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
ADT FIRE AND SECURITY PLC	£24,963.71	13/08/2018	Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	£28,453.22	13/08/2018	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£10,393.38	13/08/2018	Regeneration Enterprise Skills	Expenditure Payments



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HQN LTD	£2,500.01	13/08/2018	Housing Services HRA	Subscriptions
ARGENT FM LIMITED	£4,145.42	13/08/2018	Regeneration Enterprise Skills	Expenditure Payments
LONGLEY ELECTRICAL LIMITED	£7,691.83	13/08/2018	Planned Maintenance	Roofs
TEACHERS' PENSIONS	£758.44	13/08/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£33,289.61	13/08/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£16,126.34	13/08/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£6,384.16	13/08/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£7,662.31	13/08/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,869.36	13/08/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,464.37	13/08/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£11,874.26	13/08/2018	Childrens Services	Early Retirement Costs Ongoing
OXLEAS NHS FOUNDATION TRUST	£982.80	10/08/2018	Childrens Services	Other Services
OXLEAS NHS FOUNDATION TRUST	£900.90	10/08/2018	Childrens Services	Other Services
GREENWICH SERVICE PLUS LIMITED	£6,754.80	13/08/2018	Childrens Services	Catering
GREENWICH SERVICE PLUS LIMITED	-£903.00	13/08/2018	Childrens Services	Catering
BRIGHTSPARKS (ELTHAM) LTD T/A BRIGHTSPARKS DAY NUR	£990.50	13/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
GREENWICH SERVICE PLUS LIMITED	£7,575.60	13/08/2018	Childrens Services	Catering
GREENWICH SERVICE PLUS LIMITED	-£2,228.00	13/08/2018	Childrens Services	Catering
BRIGHTSPARKS (ELTHAM) LTD T/A BRIGHTSPARKS DAY NUR	£630.00	13/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
PUMPS & MOTORS (UK) LTD	£717.60	13/08/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
HER MAJESTY'S COURTS SERVICE	£4,269.00	06/08/2018	Chief Executives	Court Costs Summons Fees
THE ROMEL FOUNDATION	£2,250.00	10/08/2018	Chief Executives	Arts Small Grants
THE ABRAM WILSON FOUNDATION FOR CREATIVE ARTS	£4,500.00	10/08/2018	Chief Executives	Arts Small Grants
PUMPS & MOTORS (UK) LTD	£2,186.40	13/08/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
PLAYSAFETY LIMITED	£504.00	13/08/2018	Comm Safety and Environment	Training Expenses
PLAYSAFETY LIMITED	£145.00	13/08/2018	Comm Safety and Environment	Training Expenses
SIEMSATEC LTD	£1,286.40	13/08/2018	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
MHR INTERNATIONAL UK LTD	£1,723.44	13/08/2018	Chief Executives	Computer Software Maintenance
TELEFONICA UK LTD	£6,600.00	13/08/2018	Chief Executives	Mobile Phones
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£727.06	13/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
HAGS- SMP LIMITED	£1,104.00	13/08/2018	Housing Services HRA	Play Equipment Maintenance
STONE COMPUTERS LTD	£593.10	13/08/2018	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
HEALTH MANAGEMENT LTD	£2,848.54	13/08/2018	Chief Executives	Services Private Contractor
CDW LIMITED	£3,785.40	13/08/2018	Chief Executives	Mobile Device Stock
TEXTHELP LIMITED	£11,994.00	13/08/2018	Chief Executives	Computer Software
REDACTED PERSONAL INFORMATION	£830.22	13/08/2018	Housing Services HRA	Gas Servicing and Repair
OTTIE AND THE BEA LIMITED	£600.00	05/09/2018	Chief Executives	Other Services
RICOH CAPITAL LIMITED	£633.64	13/08/2018	Health and Adult Services	Equipment
REACH PUBLISHING SERVICES LIMITED	£4,077.66	13/08/2018	Chief Executives	Printing External Contract
REACH PUBLISHING SERVICES LIMITED	£378.95	13/08/2018	Chief Executives	Printing External Contract
KELTIC	£1,035.66	05/09/2018	Regeneration Enterprise and Sk	Clothing & Uniforms
SELECTRIC LONDON LIMITED	£736.24	13/08/2018	Health and Adult Services	Equipment Repair
ENCORE ENVELOPES LIMITED	£804.96	13/08/2018	Chief Executives	Printing External Contract
CYCLE CONFIDENT LIMITED	£20,589.00	13/08/2018	Transportation Schemes	General Payments
CAPITAL HOMECARE (UK) LIMITED	£2,404.20	13/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CAVE CONSULTANCY LIMITED	£720.00	13/08/2018	Other General Fund	Ext Consultants Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BYTES SOFTWARE SERVICES LTD	£17,376.00	13/08/2018	Chief Executives	Symantec Enterprise Vault Licences
BLAKENEY LEIGH LIMITED	£11,226.60	13/08/2018	Priority Investment Programme	Ext Site Surveys
UNIQUE OFFICE SOLUTIONS LIMITED	£577.80	13/08/2018	Childrens Services	Equipment
UNIQUE OFFICE SOLUTIONS LIMITED	£630.00	13/08/2018	Health and Adult Services	Furniture
TRANSPORT FOR LONDON	£5,000.00	13/08/2018	Regeneration Enterprise and Sk	Consultants
CAPITAL HOMECARE (UK) LIMITED	£2,404.20	13/08/2018	Health and Adult Services	Private Home Help Domestic Misc
TRANSPORT FOR LONDON	£5,000.00	13/08/2018	Regeneration Enterprise Skills	Expenditure Payments
TRAFFIC WATCH (UK) LTD	£672.00	13/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£2,404.20	13/08/2018	Health and Adult Services	Private Home Help Domestic Misc
TOTAL PROTECTION (LANDSCAPING) LTD	£14,999.40	13/08/2018	Other General Fund	Water
RAVENSBORNE COLLEGE	£8,100.00	13/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£2,404.20	13/08/2018	Health and Adult Services	Private Home Help Domestic Misc
JAG TRAINING LIMITED	£1,062.00	13/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
INGLETON WOOD	£2,340.00	13/08/2018	Modernisation	Ext Consultants Fees
CAPITAL HOMECARE (UK) LIMITED	£2,404.20	13/08/2018	Health and Adult Services	Private Home Help Domestic Misc
INGLETON WOOD	£5,940.00	13/08/2018	Modernisation	Ext Consultants Fees
INGLETON WOOD	£5,940.00	13/08/2018	Modernisation	Ext Consultants Fees
CAPITAL HOMECARE (UK) LIMITED	£2,404.20	13/08/2018	Health and Adult Services	Private Home Help Domestic Misc
INGLETON WOOD	£4,050.00	13/08/2018	Modernisation	Ext Consultants Fees
INGLETON WOOD	£1,404.00	13/08/2018	Modernisation	Ext Consultants Fees
METRO FLOORING LTD	£1,187.64	13/08/2018	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
LONDON CARE LTD	£1,135.76	14/08/2018	Health and Adult Services	Greenwich Home Support
NUMBER 10 INTERIM LTD	£10,140.00	13/08/2018	Childrens Services	Agency Staff
PAKFLATT (UK) LTD	£4,646.40	13/08/2018	Chief Executives	Equipment
LONDON CARE LTD	£741.12	14/08/2018	Health and Adult Services	Greenwich Home Support
PERFECT CIRCLE JV LTD	£9,132.90	13/08/2018	Modernisation	Demolition
UNIQUE OFFICE SOLUTIONS LIMITED	£474.00	13/08/2018	Regeneration Enterprise and Sk	Furniture
UNIQUE OFFICE SOLUTIONS LIMITED	£119.48	13/08/2018	Regeneration Enterprise and Sk	Furniture
UNIQUE OFFICE SOLUTIONS LIMITED	£25.80	13/08/2018	Regeneration Enterprise and Sk	Furniture
UNIQUE OFFICE SOLUTIONS LIMITED	£57.60	13/08/2018	Regeneration Enterprise and Sk	Furniture
UNIQUE OFFICE SOLUTIONS LIMITED	£14.40	13/08/2018	Regeneration Enterprise and Sk	Furniture
LONDON CARE LTD	£826.00	14/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£818.90	14/08/2018	Health and Adult Services	Greenwich Home Support
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£1,907.41	13/08/2018	Health and Adult Services	Services Private Contractor
ENVIRONMENT MEDIA GROUP LTD	£501.60	13/08/2018	Comm Safety and Environment	Training Expenses
LAKEDALE POWER TOOLS	£503.36	13/08/2018	Comm Safety and Environment	Materials
APPLEYARD & TREW LLP	£1,152.00	13/08/2018	Transportation Schemes	General Payments
APPLEYARD & TREW LLP	£4,272.00	13/08/2018	Transportation Schemes	General Payments
ACTION SHUTTERS LTD	£699.00	13/08/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
BAILY GARNER LLP	£2,952.00	13/08/2018	Modernisation	Ext Consultants Fees
ASK (GREENWICH) LTD	£1,075,594.27	13/08/2018	Health and Adult Services	Block Contracts
CURRIE & BROWN UK LIMITED	£600.00	13/08/2018	Modernisation	Ext Safety Supervision Fees
CURRIE & BROWN UK LIMITED	£12,000.00	13/08/2018	Modernisation	Ext Consultants Fees
CYCLE CONFIDENT LIMITED	£1,965.89	13/08/2018	Transportation Schemes	Ext Consultants Fees
CYCLE CONFIDENT LIMITED	£2,691.00	13/08/2018	Transportation Schemes	General Payments
CYCLE CONFIDENT LIMITED	£2,416.12	13/08/2018	Transportation Schemes	General Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CYCLE CONFIDENT LIMITED	£630.00	13/08/2018	Transportation Schemes	General Payments
ICI DULUX DECORATOR CENTRES	£705.61	13/08/2018	Housing Services HRA	Vacant Decorations Allowance
ICI DULUX DECORATOR CENTRES	£5,789.53	13/08/2018	Housing Services HRA	Vacant Decorations Allowance
FIRST ABOUT PLUMBING & CARPENTRY LTD	£1,663.08	13/08/2018	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
FIRST ABOUT PLUMBING & CARPENTRY LTD	£909.84	13/08/2018	Regeneration Enterprise and Sk	Misc
FIRST ABOUT PLUMBING & CARPENTRY LTD	£3,237.60	13/08/2018	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
GUNNER LTD	£753.67	13/08/2018	NS General Fund	General Payments
GUNNER LTD	£7,616.43	13/08/2018	NS General Fund	General Payments
GUNNER LTD	-£1,161.83	13/08/2018	Housing Services HRA	Ext Inc Other Recover Charges
GUNNER LTD	-£3.00	13/08/2018	Housing Services HRA	Stationery
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£804.00	13/08/2018	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	£8,313.23	13/08/2018	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	-£1,315.41	13/08/2018	Housing Services HRA	Ext Inc Other Recover Charges
RSM BUILDING CONTRACTORS	-£3.00	13/08/2018	Housing Services HRA	Stationery
RSM BUILDING CONTRACTORS	£2,203.46	13/08/2018	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	£3,923.05	13/08/2018	NS General Fund	General Payments
RSM BUILDING CONTRACTORS	-£1,037.79	13/08/2018	Housing Services HRA	Ext Inc Other Recover Charges
RSM BUILDING CONTRACTORS	-£9.00	13/08/2018	Housing Services HRA	Stationery
JASPAL GHATORE	£6,422.46	13/08/2018	NS General Fund	General Payments
MONDALE ESTATES LTD	£887.84	13/08/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£887.84	13/08/2018	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£887.84	13/08/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£887.84	13/08/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£887.84	13/08/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£887.84	13/08/2018	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£887.84	13/08/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£887.84	13/08/2018	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£887.84	13/08/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£887.84	13/08/2018	Childrens Services	Asylum Immigration
CMG HOMES LTD	£566.86	13/08/2018	Health and Adult Services	Client Support
CMG HOMES LTD	£850.29	13/08/2018	Health and Adult Services	Client Support
ISP CENTRAL OFFICE	£5,460.96	13/08/2018	Childrens Services	Agency Placements
CMG HOMES LTD	£660.00	13/08/2018	Health and Adult Services	Client Support
CMG HOMES LTD	£1,984.00	13/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CMG HOMES LTD	£637.71	13/08/2018	Health and Adult Services	Client Support
CMG HOMES LTD	£566.86	13/08/2018	Health and Adult Services	Client Support
CMG HOMES LTD	£2,621.71	13/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CMG HOMES LTD	£893.71	13/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CMG HOMES LTD	£1,097.40	13/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CMG HOMES LTD	£4,255.86	13/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,603.48	13/08/2018	Health and Adult Services	Supported Living
CARLTON PROPERTY SERVICES LTD	£15,573.00	08/08/2018	Housing Services	Rents Other
POLLOCK LIFTS	£2,265.60	13/08/2018	Capital Housing Revenue Acc	General Payments
FLOWER SKILLS & TRAINING LTD	£7,000.00	13/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
UK POWER NETWORKS LIMITED	£8,496.00	08/08/2018	Modernisation	Electric
UK POWER NETWORKS LIMITED	£1,699.20	08/08/2018	Modernisation	Electric

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE FOUNTAIN WORKSHOP (MAINTENANCE) LTD	£2,194.00	14/08/2018	Comm Safety and Environment	Equipment
SHARPE PRITCHARD LLP	£652.80	14/08/2018	Other General Fund	Ext Legal Fees
STANNAH LIFT SERVICES LTD	£2,679.60	13/08/2018	Capital Housing Revenue Acc	General Payments
TCS COMPUTER SERVICES LTD	£8,403.48	14/08/2018	Chief Executives	Desktop Support Northgate
TRUSTMARQUE SOLUTIONS LTD	£5,676.00	14/08/2018	Chief Executives	Desktop Support Northgate
REDACTED PERSONAL INFORMATION	£582.68	13/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£582.68	13/08/2018	Childrens Services	LC Staying Put
GREATER LONDON AUTHORITY	£2,359,153.21	08/08/2018	Collection Fund	Outturn Pool Contribution
GREATER LONDON AUTHORITY	£93,270.51	08/08/2018	Collection Fund	Gf Contrib To Discretion
GREATER LONDON AUTHORITY	£28,067.00	08/08/2018	Chief Executives	Services Joint Authorities
GREATER LONDON AUTHORITY	£91,127.70	08/08/2018	Childrens Services	Services Gov Appointed Bodies
FLEET TUTORS	£1,623.60	14/08/2018	Childrens Services	Children Looked After - Tuition
FLEET TUTORS	£1,003.20	14/08/2018	Childrens Services	Children Looked After - Tuition
GLS EDUCATIONAL SUPPLIES LTD	£914.02	14/08/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,000.00	14/08/2018	Childrens Services	Services Other Local Author
STANNAH LIFT SERVICES LTD	£2,352.00	13/08/2018	Capital Housing Revenue Acc	General Payments
BANSAL AND LONG LTD	£1,399.90	14/08/2018	Health and Adult Services	Services by External Providers
BANSAL AND LONG LTD	£893.84	14/08/2018	Health and Adult Services	Services by External Providers
BANSAL AND LONG LTD	£968.81	14/08/2018	Health and Adult Services	Services by External Providers
BANSAL AND LONG LTD	£702.86	14/08/2018	Health and Adult Services	Services by External Providers
STANNAH LIFT SERVICES LTD	£2,643.60	14/08/2018	Capital Housing Revenue Acc	General Payments
TRUSTMARQUE SOLUTIONS LTD	£738.00	14/08/2018	Chief Executives	Computer Hardware
TRAFFIC WATCH (UK) LTD	£648.00	14/08/2018	Transportation Schemes	General Payments
STANNAH LIFT SERVICES LTD	£2,781.60	14/08/2018	Capital Housing Revenue Acc	General Payments
ABACUS CARE GREENWICH	£3,306.30	14/08/2018	Health and Adult Services	Agency Staff
ELEANOR NURSING AND SOCIAL CARE LTD	£647.96	14/08/2018	Health and Adult Services	Agency Staff
ELEANOR NURSING AND SOCIAL CARE LTD	£647.96	14/08/2018	Health and Adult Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,200.00	14/08/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,609.85	14/08/2018	Childrens Services	LC Staying Put
BALTIMORE CONSULTING LTD	£624.00	14/08/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	14/08/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£624.00	14/08/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,110.00	14/08/2018	Childrens Services	Other Services
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,150.40	14/08/2018	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£4,800.60	14/08/2018	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£4,892.70	14/08/2018	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,192.00	14/08/2018	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,360.00	14/08/2018	Childrens Services	Agency Placements
NEW HORIZONS BROAD OAK LIMITED	£522.33	14/08/2018	Health and Adult Services	Client Support
NEW HORIZONS BROAD OAK LIMITED	£606.08	14/08/2018	Health and Adult Services	Voluntary Bodies Other Care
NEW HORIZONS BROAD OAK LIMITED	£606.08	14/08/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,316.47	14/08/2018	Health and Adult Services	Services Private Contractor
NET PEX LIMITED	£4,234.46	14/08/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£6,082.20	14/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£635.50	14/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£883.64	14/08/2018	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,112.95	14/08/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,261.19	14/08/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£651.00	14/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,877.44	14/08/2018	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,050.00	14/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,074.84	14/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,075.12	14/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,075.12	14/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,075.12	14/08/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,200.00	14/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	14/08/2018	Health and Adult Services	Rents Other
CLEARWATER CARE (HACKNEY) LTD	£8,529.48	14/08/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,295.71	14/08/2018	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£3,991.96	14/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,912.64	12/09/2018	Health and Adult Services	Services Private Contractor
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	14/08/2018	Childrens Services	Agency Placements
OASIS CARE & TRAINING AGENCY	£1,664.14	14/08/2018	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£799.68	14/08/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,249.62	14/08/2018	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,531.20	14/08/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,531.20	14/08/2018	Childrens Services	Agency Placements
HSBC INVOICE FINANCE (UK) LTD	£540.00	15/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£522.00	15/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	15/08/2018	Chief Executives	Other Services
PETER BRETT ASSOCIATES LLP	£1,860.00	14/08/2018	Modernisation	Ext Consultants Fees
HSBC INVOICE FINANCE (UK) LTD	£540.00	15/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	15/08/2018	Chief Executives	Other Services
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£6,250.00	14/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
HSBC INVOICE FINANCE (UK) LTD	£540.00	15/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,296.00	15/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£612.00	15/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	15/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	15/08/2018	Chief Executives	Other Services
TRANS EUROPEAN TECHNOLOGY	£26,609.46	14/08/2018	Chief Executives	Bank Charges
TRANS EUROPEAN TECHNOLOGY	£1,350.00	14/08/2018	Chief Executives	Bank Charges
HSBC INVOICE FINANCE (UK) LTD	£576.00	15/08/2018	Chief Executives	Other Services
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,152.00	15/08/2018	NS General Fund	Refurbishment
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,512.00	15/08/2018	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,272.00	15/08/2018	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£1,209.60	15/08/2018	Childrens Services	Services Other Local Author
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£3,912.00	15/08/2018	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£5,628.00	15/08/2018	Comm Safety and Environment	Asbestos Analysis
REDACTED PERSONAL INFORMATION	£2,956.51	15/08/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,501.50	15/08/2018	Childrens Services	Services by External Providers
ANGEL SPRINGS LIMITED	£546.05	15/08/2018	Regeneration Enterprise and Sk	Equipment
MARSTON GROUP LIMITED	£27,214.31	15/08/2018	Regeneration Enterprise and Sk	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MARSTON GROUP LIMITED	-£22,678.59	15/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
EDEN ESTATES	£4,464.00	15/08/2018	Housing Services	Rents Other
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£4,152.00	15/08/2018	Capital Housing Revenue Acc	Safety
JBW GROUP LIMITED	£4,471.93	15/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£3,726.61	15/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
EDEN ESTATES	£4,612.80	15/08/2018	Housing Services	Rents Other
CITY OF LONDON CORPORATION	£7,056.00	15/08/2018	Regeneration Enterprise and Sk	Services Joint Authorities
EDEN ESTATES	£4,464.00	15/08/2018	Housing Services	Rents Other
ALLPAY NET LIMITED	£6,941.04	15/08/2018	Chief Executives	Central Expenses
ALLPAY NET LIMITED	-£5,784.19	15/08/2018	Chief Executives	Central Expenses
BOYS & MAUGHAN SOLICITORS LIMITED	£1,680.00	14/08/2018	Childrens Services	Legal Fees
REED SPECIALIST RECRUITMENT LTD	£924.42	15/08/2018	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£924.42	15/08/2018	Childrens Services	Agency Staff
SOUTH EAST LONDON CHAMBER OF COMMERCE	£1,311.51	15/08/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
BEVAN BRITTAN LLP	£904.96	09/08/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£148.00	09/08/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£398,240.00	09/08/2018	NS General Fund	Property Purchase Normal
SOUTH EAST LONDON CHAMBER OF COMMERCE	£1,311.51	15/08/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
PRECISION LIFT SERVICES LTD	£44,374.68	15/08/2018	Housing Services HRA	Lift Maintenance
MITIE TECHNICAL FACILITIES MANAGEMENT	£58,674.60	15/08/2018	Housing Services HRA	Communal Plant Maintenance
T BROWN GROUP LIMITED	£3,185.53	15/08/2018	Housing Services HRA	Rm Buildings Responsive Main
C.L.C. CONTRACTORS LIMITED	£629.27	15/08/2018	Capital Housing Revenue Acc	Adaptations
C.L.C. CONTRACTORS LIMITED	£3,471.53	15/08/2018	Housing Services HRA	Rm Buildings Responsive Main
EFFECTABLE CONSTRUCTION SERVICES LTD	£24,806.98	15/08/2018	Capital Housing Revenue Acc	Adaptations
EFFECTABLE CONSTRUCTION SERVICES LTD	£8,171.20	15/08/2018	Housing Services HRA	Rm Buildings Responsive Main
J B RINEY & CO LTD	£281,469.59	15/08/2018	Regeneration Enterprise Skills	Expenditure Payments
FM CONWAY LTD	£142,359.84	15/08/2018	Regeneration Enterprise Skills	Expenditure Payments
DG CITIES LIMITED	£86,580.00	15/08/2018	Chief Executives	Services Private Contractor
T BROWN GROUP LIMITED	£16,045.03	15/08/2018	Capital Housing Revenue Acc	Adaptations
T BROWN GROUP LIMITED	£40,762.84	15/08/2018	Capital Housing Revenue Acc	Adaptations
ARK BUILD PLC	£60,233.80	15/08/2018	Capital Housing Revenue Acc	Newbuild
HSBC INVOICE FINANCE (UK) LTD	£6,000.00	15/08/2018	Childrens Services	Legal Fees
NEW COURT CHAMBERS	£9,904.80	15/08/2018	Chief Executives	Professional Fees
MITIE TECHNICAL FACILITIES MANAGEMENT	£85,504.54	15/08/2018	Housing Services HRA	Communal Plant Maintenance
PHOENIX FIRE SERVICES LTD	£4,162.88	15/08/2018	Housing Services HRA	Fire Equipment
REDACTED PERSONAL INFORMATION	£1,320.00	15/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,320.00	15/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,648.70	15/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£26,467.61	15/08/2018	Childrens Services	Agency Placements
ACTION FOR CHILDREN	£3,489.67	15/08/2018	Childrens Services	Agency Placements
ACTION FOR CHILDREN	£3,377.14	15/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,314.32	15/08/2018	Childrens Services	Agency Placements
ACTION ON HEARING LOSS	£3,416.32	15/08/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,416.32	15/08/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£6,463.84	15/08/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,893.92	15/08/2018	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,516.95	15/08/2018	Childrens Services	Agency Placements
STAPLEBURN LTD	£1,116.00	15/08/2018	Health and Adult Services	Rents Other
HARMONY HOME AID SERVICES LTD	£907.15	15/08/2018	Health and Adult Services	Private Home Help Domestic Misc
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	15/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,140.00	15/08/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£1,357.02	15/08/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,662.40	15/08/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£622.28	15/08/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	15/08/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	15/08/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£5,496.00	15/08/2018	Health and Adult Services	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,531.20	15/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£29,915.00	15/08/2018	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£26,055.00	15/08/2018	Childrens Services	Secure Accommodation
OPENVIEW SECURITY SOLUTIONS LTD	£145.63	16/08/2018	Housing Services HRA	Equipment
OPENVIEW SECURITY SOLUTIONS LTD	£7,225.66	16/08/2018	Housing Services HRA	Equipment
PUMPS & MOTORS (UK) LTD	£3,815.28	16/08/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
ROYAL MAIL GROUP LTD	£352.05	16/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,455.34	16/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.15	16/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£118.72	16/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£17.20	16/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£10.15	16/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£55.09	16/08/2018	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£112.04	16/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£418.94	16/08/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£45.15	16/08/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£20.30	16/08/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£818.35	16/08/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.45	16/08/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£331.21	16/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£541.82	16/08/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£65.54	16/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£549.48	16/08/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£3,945.92	16/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£631.63	16/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£172.57	16/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£690.29	16/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£51.07	16/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£292.57	16/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£253.84	16/08/2018	Chief Executives	Postage - Royal Mail
PUMPS & MOTORS (UK) LTD	£605.14	16/08/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
PUMPS & MOTORS (UK) LTD	£810.00	16/08/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
GREENWICH SERVICE PLUS LIMITED	£373.86	16/08/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,033.07	16/08/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£60.86	16/08/2018	Housing Services HRA	Vehicle Repair In House Trad

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£20.40	16/08/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£219.11	16/08/2018	Housing Services HRA	Vehicle Repair In House Trad
PUMPS & MOTORS (UK) LTD	£532.80	16/08/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
ETRE CONSULTING LTD	£2,544.00	15/08/2018	Chief Executives	AOPS Social Care
ENCORE ENVELOPES LIMITED	£1,116.00	16/08/2018	Regeneration Enterprise and Sk	Stationery
AF STARR BUILDING CONTRACTORS	£13,501.20	16/08/2018	Planned Maintenance	Fence
POHWER	£2,330.00	16/08/2018	Health and Adult Services	Services by External Providers
WILLMOTT DIXON HOLDINGS LTD	£686,024.40	16/08/2018	Other General Fund	Newbuild
THE ARBORICULTURAL ASSOCIATION	£912.00	16/08/2018	Comm Safety and Environment	Training Expenses
F R JONES AND SON LIMITED	£568.46	16/08/2018	Comm Safety and Environment	Trees - Processional Moths
POTTER RAPER PARTNERSHIP	£1,170.00	16/08/2018	Other General Fund	Ext Feasibility
REDACTED PERSONAL INFORMATION	£573.64	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,030.40	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£112.12	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£10,483.20	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,377.60	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.00	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,129.40	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£928.32	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£678.60	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£148.36	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,482.40	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£273.00	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,626.20	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£64.00	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,333.60	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£274.08	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,344.00	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£61.20	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£909.56	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£616.52	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,328.08	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£300.00	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£982.00	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£234.44	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£6,096.16	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£190.36	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,596.00	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,503.79	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,200.00	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£6.48	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£941.72	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£623.90	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£622.44	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,976.20	15/08/2018	Health and Adult Services	Community Care Direct Payments



## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£9,360.96	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£57.80	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,229.96	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£146.80	15/08/2018	Health and Adult Services	Direct Payment Income
THORBRAND LTD T/AS MINISTRY	£16,685.40	16/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,840.08	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£374.04	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£662.52	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.00	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£12,971.08	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,624.32	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,411.20	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£80.64	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,948.20	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£328.36	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£10,507.28	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£837.40	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,097.76	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,597.24	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£272.84	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,568.00	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,800.00	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,276.80	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,241.76	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£286.40	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,701.32	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£29.84	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£6,828.84	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£10,011.56	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,157.16	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,610.28	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£298.56	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,078.00	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£295.96	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,528.04	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,130.48	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£57.80	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£898.92	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£292.60	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£936.00	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.60	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,038.68	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£724.32	15/08/2018	Health and Adult Services	Community Care Direct Payments

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,272.44	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£186.48	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£13,928.00	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£810.48	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£885.24	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£114.00	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,030.40	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,821.36	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£129.92	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,123.20	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,655.44	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£768.12	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,648.52	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£34.16	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,433.92	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£808.08	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£48.76	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,442.04	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,159.64	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£70.36	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£600.00	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,891.44	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£261.08	15/08/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,493.40	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,508.80	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£947.72	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£697.60	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£702.00	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£970.80	15/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£936.00	15/08/2018	Health and Adult Services	Payments To Carers
REDACTED PERSONAL INFORMATION	£1,061.08	15/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	15/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.36	15/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,393.32	15/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,884.20	15/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£621.12	15/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£657.72	15/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	15/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,177.54	15/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£724.64	15/08/2018	Childrens Services	Community Care Direct Payments
CHANGE, GROW, LIVE	£44,333.33	16/08/2018	Health and Adult Services	Cri Aspire
OUTLOOK CARE	£2,500.00	16/08/2018	Health and Adult Services	Block Contracts
LAKEDALE POWER TOOLS	£718.80	16/08/2018	Housing Services HRA	Equipment

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,393.52	15/08/2018	Childrens Services	Residence Orders - Section 8 Payments
HAGS- SMP LIMITED	£1,620.00	16/08/2018	Housing Services HRA	Play Equipment Maintenance
REDACTED PERSONAL INFORMATION	£500.78	15/08/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,098.44	15/08/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£938.45	15/08/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£727.12	15/08/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£500.20	13/08/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,077.28	15/08/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£524.64	15/08/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,222.44	15/08/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£500.78	15/08/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,505.48	15/08/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£862.80	15/08/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,372.36	15/08/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£534.91	15/08/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£662.72	15/08/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£862.80	15/08/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£625.88	15/08/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£957.60	15/08/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£504.00	15/08/2018	Childrens Services	Residence Orders - Section 8 Payments
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59	16/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.60	16/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	16/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	16/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£159.59	16/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59	16/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.60	16/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	16/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	16/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	16/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	16/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	16/08/2018	Chief Executives	ESS Care Grant Electrical
M G AXTON	£34,882.30	16/08/2018	Capital Housing Revenue Acc	Refurbishment
HAGS- SMP LIMITED	£1,776.57	16/08/2018	Housing Services HRA	Play Equipment Maintenance
A & T FLOORING LIMITED	£3,570.00	16/08/2018	Capital Housing Revenue Acc	Safety
THE LEWISHAM HEALTHCARE NHS TRUST	£20,822.69	16/08/2018	Health and Adult Services	Services by External Providers
NAIVETTE SERVICES LTD	£684.00	16/08/2018	Comm Safety and Environment	R & M Buildings Other
NAIVETTE SERVICES LTD	£108.00	16/08/2018	Comm Safety and Environment	R & M Buildings Other
NAIVETTE SERVICES LTD	£330.00	16/08/2018	Comm Safety and Environment	R & M Buildings Other
BARNARDO SERVICES LTD	£15,000.00	16/08/2018	Childrens Services	Other Services
BARNARDO SERVICES LTD	£11,811.60	16/08/2018	Childrens Services	Other Services
EARTH ANCHORS LTD	£2,811.60	16/08/2018	Comm Safety and Environment	Equipment
ST JOHN AMBULANCE	£612.00	16/08/2018	Comm Safety and Environment	Training Expenses
JANE WALKER CONSULTANCY LTD	£6,000.00	16/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,086.24	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,617.19	15/08/2018	Childrens Services	Adoption Allowances

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£582.40	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£533.20	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£4,385.60	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£772.40	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£945.20	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,329.97	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£517.20	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£802.40	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,705.55	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,438.25	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,195.56	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£792.20	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£577.20	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£962.40	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,561.84	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,282.96	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£650.06	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£620.56	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£962.40	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£744.40	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£707.30	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,260.00	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£505.20	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,872.66	15/08/2018	Childrens Services	Fostering Allowances
RICHARD PILLINER	£2,980.00	16/08/2018	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£1,440.00	16/08/2018	Eltham Crematorium Revenue	Organist
REDACTED PERSONAL INFORMATION	£881.19	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,735.60	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,540.00	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£675.82	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£677.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,510.40	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£716.40	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,411.91	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£677.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£555.60	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£553.17	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,771.04	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,078.40	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,410.40	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£617.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,382.24	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,775.92	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£500.78	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£677.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£529.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£835.56	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£639.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£585.42	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
ALBION KIDS SHOW	£1,800.00	16/08/2018	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£589.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,456.08	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,862.40	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,078.52	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,109.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,291.84	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£984.58	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,258.40	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,231.84	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£668.80	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£751.24	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£550.00	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£601.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,040.76	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£589.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,022.40	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£716.40	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,659.08	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,069.56	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,569.32	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,756.00	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,148.90	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£677.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£645.11	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,564.80	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£515.68	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,234.40	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£884.88	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,655.72	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£695.51	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,097.70	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,230.24	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£521.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,814.40	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,151.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£601.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,258.40	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,481.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,306.40	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£589.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,267.44	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£567.09	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,132.70	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£567.09	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,006.15	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£705.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£584.14	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£589.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£799.62	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,033.64	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£578.40	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,010.40	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£879.62	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,038.40	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£617.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£584.14	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.32	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£709.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,060.80	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.32	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£569.32	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,547.24	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,036.22	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£985.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£514.52	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£895.60	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.32	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,058.56	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,931.96	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,057.04	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,118.48	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,130.52	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,894.00	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,747.72	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£529.28	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,072.00	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,510.40	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£589.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£589.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£589.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£541.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,188.80	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£639.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,000.00	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,279.89	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£677.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£731.62	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£535.00	16/08/2018	Childrens Services	Other Services
JOANNE O' LEARY T/AS JOANNE BOWDEN	£900.00	16/08/2018	Childrens Services	Agency Staff
MARRION COLLINS	£600.00	16/08/2018	Childrens Services	Materials Staff Training
JAN BEAMES T/AS JMB EDUCON	£660.00	16/08/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.00	15/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	15/08/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	-£190.00	15/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£50.00	15/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£25.00	15/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£20.00	15/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£6.75	15/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£510.00	15/08/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£191.25	15/08/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£300.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00	15/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£1,366.40	15/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£196.08	15/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£50.00	15/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£31.71	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£41.66	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£5.71	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	15/08/2018	Childrens Services	Fostering Allowances



## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£441.56	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	15/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£596.82	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£0.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£0.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£317.10	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£416.60	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£100.67	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	15/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£26.25	15/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£83.70	15/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£13.00	15/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£8.29	15/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£20.00	15/08/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£13.05	15/08/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	15/08/2018	Childrens Services	Fostering Allowances



## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£439.11	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£439.11	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£439.11	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£0.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£189.98	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£41.72	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£61.92	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£103.50	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£170.32	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£252.32	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£94.50	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£244.26	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£351.54	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£158.55	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£226.15	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£152.50	15/08/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£66.60	15/08/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£292.04	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£224.42	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£162.84	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	15/08/2018	Childrens Services	Fostering Allowances

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£336.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£29.25	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£135.83	15/08/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£70.65	15/08/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£7.50	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£0.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	15/08/2018	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£336.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£736.88	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£380.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	15/08/2018	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	15/08/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£444.00	15/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£75.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£528.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£691.68	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£196.08	15/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£50.00	15/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£292.04	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£380.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	15/08/2018	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£490.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£217.12	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£283.92	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£144.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£188.64	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£232.45	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£73.97	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£349.86	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£307.12	15/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£348.00	15/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£336.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,139.88	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	15/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,296.76	15/08/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	15/08/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	15/08/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	15/08/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	15/08/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£320.32	15/08/2018	Health and Adult Services	Adult Placement Schemes



## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,735.74	15/08/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,554.24	15/08/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£594.88	15/08/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.10	15/08/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.09	15/08/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.09	15/08/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,341.28	15/08/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£222.03	15/08/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£166.52	15/08/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£388.56	15/08/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£166.52	15/08/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£55.51	15/08/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£55.51	15/08/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,321.28	15/08/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£137.28	15/08/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	15/08/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£640.64	15/08/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£700.00	17/08/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,014.28	15/08/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,966.56	15/08/2018	Childrens Services	Special Guardianship Orders - Section 14
SAFE HOMES SE LIMITED	£48,484.65	16/08/2018	Housing Services	Rents Other
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,082.88	17/08/2018	Housing Services HRA	Materials
REDACTED PERSONAL INFORMATION	£1,874.16	16/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£1,874.16	16/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£888.00	16/08/2018	Childrens Services	LC Staying Put
DR JOANNA SALES	£502.50	16/08/2018	Chief Executives	Professional Fees
CORNERSTONE BARRISTERS	£1,800.00	16/08/2018	Chief Executives	Professional Fees
SHARPE PRITCHARD LLP	£3,142.80	16/08/2018	Chief Executives	Professional Fees
4-5 GRAY'S INN SQUARE	£1,020.00	16/08/2018	Chief Executives	Professional Fees
LBG RE: EFROSINI HOBBS	£1,037.90	16/08/2018	Health and Adult Services	Community Care Direct Payments
CATFORD COURIERS	£1,433.44	16/08/2018	Chief Executives	Professional Fees
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£2,525.28	16/08/2018	Childrens Services	Other Agency Services
CESARE MASCHI	£1,250.00	16/08/2018	Chief Executives	Other Services
SHREEVE PROTECTION SERVICES LIMITED	£2,067.00	17/08/2018	Chief Executives	Services Private Contractor
SHREEVE PROTECTION SERVICES LIMITED	£1,749.00	17/08/2018	Chief Executives	Services Private Contractor
WHYTE & CO	£2,290.51	17/08/2018	Chief Executives	Debt Collection Agency Charges
ETRE CONSULTING LTD	£2,952.00	16/08/2018	Chief Executives	AOPS Social Care
WHYTE & CO	£1,026.92	17/08/2018	Chief Executives	Debt Collection Agency Charges
RBG DESTINATION MANAGEMENT COMPANY CIC	£1,732.68	17/08/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
HAYS SPECIALIST RECRUITMENT LTD	£10,707.88	16/08/2018	Systems Control Accounts	Expenditure Payments
SOCITM LIMITED	£5,148.00	16/08/2018	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£1,879.38	16/08/2018	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£46,580.39	16/08/2018	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£1,365.00	16/08/2018	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£6,217.06	16/08/2018	Systems Control Accounts	Expenditure Payments
NETWORK VENTURES LTD	£1,739.30	16/08/2018	Systems Control Accounts	Expenditure Payments



## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE OYSTER PARTNERSHIP	£18,362.89	16/08/2018	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£2,982.00	16/08/2018	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£3,234.00	16/08/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,638.00	16/08/2018	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£5,982.00	16/08/2018	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£14,630.98	16/08/2018	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£3,491.89	16/08/2018	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£2,397.08	16/08/2018	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£10,139.56	16/08/2018	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£9,286.75	16/08/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£1,403.39	16/08/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£12,229.44	16/08/2018	Systems Control Accounts	Expenditure Payments
METRO BANK PLC	£3,939.54	16/08/2018	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£4,048.04	16/08/2018	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£3,751.35	16/08/2018	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£23,340.00	16/08/2018	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,509.35	16/08/2018	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£4,421.30	16/08/2018	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£9,802.45	16/08/2018	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£3,916.06	16/08/2018	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£1,400.44	16/08/2018	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£3,269.01	16/08/2018	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,197.83	16/08/2018	Systems Control Accounts	Expenditure Payments
HAMMOND CLARKE LIMITED	£1,170.57	16/08/2018	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£3,024.40	16/08/2018	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£1,591.19	16/08/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£6,145.60	16/08/2018	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£6,068.20	16/08/2018	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£3,473.40	16/08/2018	Systems Control Accounts	Expenditure Payments
BUILD RECRUITMENT LIMITED	£3,805.98	16/08/2018	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£2,894.88	16/08/2018	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£5,253.25	16/08/2018	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£30,007.38	16/08/2018	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£11,311.40	16/08/2018	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£3,257.90	16/08/2018	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£12,488.46	16/08/2018	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£4,731.83	16/08/2018	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£4,985.15	16/08/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£3,967.18	16/08/2018	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£4,505.75	16/08/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£855.10	16/08/2018	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£870.65	16/08/2018	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,771.99	16/08/2018	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£24,435.76	16/08/2018	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,959.95	16/08/2018	Systems Control Accounts	Expenditure Payments
CARRINGTON WEST LIMITED	£1,173.31	16/08/2018	Systems Control Accounts	Expenditure Payments

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RBS INVOICE FINANCE LIMITED	£870.16	16/08/2018	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,405.80	16/08/2018	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£2,392.45	16/08/2018	Systems Control Accounts	Expenditure Payments
TRADEWIND RECRUITMENT SOCIAL CARE LTD	£2,690.50	16/08/2018	Systems Control Accounts	Expenditure Payments
ABN AMRO COMMERCIAL FINANCE PLC	£926.12	16/08/2018	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,417.12	16/08/2018	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£612.00	16/08/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£979.02	16/08/2018	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£3,297.35	16/08/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£12,483.49	16/08/2018	Systems Control Accounts	Expenditure Payments
NONSTOP RECRUITMENT LIMITED	£6,000.00	16/08/2018	Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£802.95	16/08/2018	Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£1,108.26	16/08/2018	Systems Control Accounts	Expenditure Payments
PARKER ROSE RECRUITMENT LTD	£1,428.00	16/08/2018	Systems Control Accounts	Expenditure Payments
ADVANTEDGE COMMERCIAL FINANCE (NORTH) LTD	£566.48	16/08/2018	Systems Control Accounts	Expenditure Payments
COLLABERA EUROPE LIMITED	£2,246.25	16/08/2018	Systems Control Accounts	Expenditure Payments
LONDON STAFF BUREAU	£618.25	16/08/2018	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL RECRUITMENT LIMITED	£15,066.89	16/08/2018	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£2,854.00	16/08/2018	Housing Services	Deposits
HAYS SPECIALIST RECRUITMENT LTD	£14,590.93	16/08/2018	Systems Control Accounts	Expenditure Payments
SOCITM LIMITED	£2,574.00	16/08/2018	Systems Control Accounts	Expenditure Payments
GATENBY SANDERSON LIMITED	£626.46	16/08/2018	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£27,129.86	16/08/2018	Systems Control Accounts	Expenditure Payments
BLUE OCEAN SERVICES LTD	£2,263.50	16/08/2018	Systems Control Accounts	Expenditure Payments
PENNA PLC	£9,628.80	16/08/2018	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£1,248.00	16/08/2018	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£5,381.93	16/08/2018	Systems Control Accounts	Expenditure Payments
NETWORK VENTURES LTD	£1,739.30	16/08/2018	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£26,537.87	16/08/2018	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£1,470.00	16/08/2018	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£6,258.00	16/08/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£3,184.92	16/08/2018	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£7,374.00	16/08/2018	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£12,652.06	16/08/2018	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£1,742.57	16/08/2018	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£1,081.06	16/08/2018	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£2,137.98	16/08/2018	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£9,936.07	16/08/2018	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£8,870.73	16/08/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£5,127.18	16/08/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£10,005.15	16/08/2018	Systems Control Accounts	Expenditure Payments
METRO BANK PLC	£4,631.60	16/08/2018	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£866.80	16/08/2018	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£4,745.17	16/08/2018	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,075.60	16/08/2018	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£3,941.29	16/08/2018	Systems Control Accounts	Expenditure Payments

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MACDONALD & COMPANY FREELANCE LTD	£10,006.36	16/08/2018	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£7,629.41	16/08/2018	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£2,438.04	16/08/2018	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£5,023.98	16/08/2018	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,197.84	16/08/2018	Systems Control Accounts	Expenditure Payments
HOJONA LTD	£1,722.72	16/08/2018	Systems Control Accounts	Expenditure Payments
HAMMOND CLARKE LIMITED	£1,170.56	16/08/2018	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£1,512.40	16/08/2018	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£2,099.04	16/08/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£4,022.96	16/08/2018	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£4,212.04	16/08/2018	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£3,999.29	16/08/2018	Systems Control Accounts	Expenditure Payments
BUILD RECRUITMENT LIMITED	£2,075.09	16/08/2018	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£2,931.77	16/08/2018	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£5,318.05	16/08/2018	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£22,441.08	16/08/2018	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£6,257.22	16/08/2018	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£3,480.34	16/08/2018	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£11,624.40	16/08/2018	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£4,731.85	16/08/2018	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£5,176.49	16/08/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£2,961.46	16/08/2018	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£7,227.35	16/08/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£867.32	16/08/2018	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£870.65	16/08/2018	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,772.00	16/08/2018	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£42,682.95	16/08/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£833.89	16/08/2018	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,501.50	16/08/2018	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£2,319.63	16/08/2018	Systems Control Accounts	Expenditure Payments
TRADEWIND RECRUITMENT SOCIAL CARE LTD	£708.10	16/08/2018	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£1,633.19	16/08/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£979.02	16/08/2018	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£3,297.36	16/08/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£4,236.25	16/08/2018	Systems Control Accounts	Expenditure Payments
NONSTOP RECRUITMENT LIMITED	£1,200.00	16/08/2018	Systems Control Accounts	Expenditure Payments
SANCTUM CONSULTANTS LIMITED	£1,895.97	16/08/2018	Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£1,080.39	16/08/2018	Systems Control Accounts	Expenditure Payments
PARKER ROSE RECRUITMENT LTD	£1,428.00	16/08/2018	Systems Control Accounts	Expenditure Payments
ADVANTEDGE COMMERCIAL FINANCE (NORTH) LTD	£708.10	16/08/2018	Systems Control Accounts	Expenditure Payments
COLLABERA EUROPE LIMITED	£4,491.85	16/08/2018	Systems Control Accounts	Expenditure Payments
LONDON STAFF BUREAU	£979.29	16/08/2018	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL RECRUITMENT LIMITED	£8,489.76	16/08/2018	Systems Control Accounts	Expenditure Payments
HERTEL SOLUTIONS LTD	£43,235.33	17/08/2018	Housing Services HRA	Water Inspections
HOW SCAFFOLDING	£52,737.84	17/08/2018	Housing Services HRA	Services Private Contractor
ERITH CONTRACTORS LTD	£106,104.31	17/08/2018	Housing Services HRA	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£500.00	16/08/2018	Childrens Services	Children Looked After
HENNESSEY LTD	£77,898.65	17/08/2018	Capital Housing Revenue Acc	Refurbishment
HAYS SPECIALIST RECRUITMENT LTD	£5,537.04	16/08/2018	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£27,869.80	16/08/2018	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£1,365.00	16/08/2018	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£5,864.22	16/08/2018	Systems Control Accounts	Expenditure Payments
NETWORK VENTURES LTD	£1,716.10	16/08/2018	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£21,146.92	16/08/2018	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£595.20	16/08/2018	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£3,360.00	16/08/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£1,478.40	16/08/2018	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£12,942.00	16/08/2018	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£14,342.50	16/08/2018	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£3,737.67	16/08/2018	Systems Control Accounts	Expenditure Payments
KENYON BLOCK CONSULTANTS LIMITED	£546.16	16/08/2018	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/A RESOURCING GROUP	£2,548.07	16/08/2018	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£10,973.83	16/08/2018	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£8,343.65	16/08/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£2,498.94	16/08/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£8,342.84	16/08/2018	Systems Control Accounts	Expenditure Payments
METRO BANK PLC	£2,394.98	16/08/2018	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£6,184.33	16/08/2018	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£5,370.79	16/08/2018	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£2,303.98	16/08/2018	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£5,025.94	16/08/2018	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£9,238.81	16/08/2018	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£15,205.63	16/08/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£12,028.18	16/08/2018	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£2,224.22	16/08/2018	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£2,706.50	16/08/2018	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,035.28	16/08/2018	Systems Control Accounts	Expenditure Payments
HOJONA LTD	£1,722.72	16/08/2018	Systems Control Accounts	Expenditure Payments
HAMMOND CLARKE LIMITED	£1,170.55	16/08/2018	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£1,598.64	16/08/2018	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£2,700.01	16/08/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£6,200.64	16/08/2018	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£5,557.70	16/08/2018	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£4,142.72	16/08/2018	Systems Control Accounts	Expenditure Payments
BUILD RECRUITMENT LIMITED	£4,043.86	16/08/2018	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£2,931.77	16/08/2018	Systems Control Accounts	Expenditure Payments
SELLICK PARTNERSHIP LIMITED	£2,292.85	16/08/2018	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£19,970.51	16/08/2018	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£5,368.33	16/08/2018	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£5,717.82	16/08/2018	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£10,674.91	16/08/2018	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£5,370.41	16/08/2018	Systems Control Accounts	Expenditure Payments

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MATCHTECH GROUP (UK) LTD	£5,728.42	16/08/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£779.20	16/08/2018	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£6,740.52	16/08/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£2,061.15	16/08/2018	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£894.60	16/08/2018	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,771.99	16/08/2018	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£37,066.10	16/08/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£652.59	16/08/2018	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£4,200.15	16/08/2018	Systems Control Accounts	Expenditure Payments
TRADEWIND RECRUITMENT SOCIAL CARE LTD	£708.10	16/08/2018	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£1,306.55	16/08/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£979.02	16/08/2018	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£2,794.81	16/08/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£8,008.34	16/08/2018	Systems Control Accounts	Expenditure Payments
NONSTOP RECRUITMENT LIMITED	£1,800.00	16/08/2018	Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£654.78	16/08/2018	Systems Control Accounts	Expenditure Payments
PARKER ROSE RECRUITMENT LTD	£1,305.60	16/08/2018	Systems Control Accounts	Expenditure Payments
ADVANTEDGE COMMERCIAL FINANCE (NORTH) LTD	£708.10	16/08/2018	Systems Control Accounts	Expenditure Payments
COLLABERA EUROPE LIMITED	£1,195.30	16/08/2018	Systems Control Accounts	Expenditure Payments
LONDON STAFF BUREAU	£1,469.27	16/08/2018	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL RECRUITMENT LIMITED	£7,323.03	16/08/2018	Systems Control Accounts	Expenditure Payments
NOVUM GRAPHICS LTD	£2,814.00	17/08/2018	Health and Adult Services	Services by External Providers
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£641.04	17/08/2018	Health and Adult Services	Professional Fees
DR PALLAVI BAICHOO-AJGAYBEE	£1,274.45	17/08/2018	Health and Adult Services	Professional Fees
COLLEGE OF PUBLIC SPEAKING LTD	£1,668.00	17/08/2018	Health and Adult Services	Training Expenses
MINA BOBDEY	£883.00	17/08/2018	Health and Adult Services	Professional Fees
MINA BOBDEY	£728.00	17/08/2018	Health and Adult Services	Professional Fees
BARTEK ZANIEWSKI LTD	£1,230.24	17/08/2018	Health and Adult Services	BIA's (Best Interest Assessment)
INTEC FOR BUSINESS LIMITED	£3,150.00	17/08/2018	Chief Executives	Computer Software
WHITESPACE WORK SOFTWARE LIMITED	£42,840.00	14/08/2018	Chief Executives	Services Private Contractor
HOUSE TO HOME LETTINGS LTD	£47,733.50	17/08/2018	Housing Services	Rents Other
FAMILY FUTURES CIC	£2,500.00	17/08/2018	Childrens Services	ASF Post Adoption Support
JANET LEE TRAINING & CONSULTANCY LTD	£780.00	17/08/2018	Childrens Services	Other Services
OXLEAS NHS FOUNDATION TRUST	£31,039.75	17/08/2018	Health and Adult Services	Other Agency Services
C2C BE WELL LTD	£18,000.00	17/08/2018	Comm Safety and Environment	Other Services
LICENCE BUREAU	£4.80	17/08/2018	Housing Services HRA	Professional Fees
LICENCE BUREAU	£20.64	17/08/2018	Housing Services HRA	Professional Fees
LICENCE BUREAU	£19.92	17/08/2018	Housing Services HRA	Professional Fees
LICENCE BUREAU	£83.04	17/08/2018	Housing Services HRA	Professional Fees
LICENCE BUREAU	£10.32	17/08/2018	Housing Services HRA	Professional Fees
LICENCE BUREAU	£29.52	17/08/2018	Housing Services HRA	Professional Fees
LICENCE BUREAU	£210.00	17/08/2018	Housing Services HRA	Professional Fees
LICENCE BUREAU	£301.44	17/08/2018	Housing Services HRA	Professional Fees
LICENCE BUREAU	£30.24	17/08/2018	Housing Services HRA	Professional Fees
LICENCE BUREAU	£94.08	17/08/2018	Housing Services HRA	Professional Fees
LICENCE BUREAU	£140.88	17/08/2018	Housing Services HRA	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£720.00	17/08/2018	Childrens Services	Agency Staff
ALPHA NURSERY (GREENWICH) LIMITED	£503.50	17/08/2018	Childrens Services	Other Services
CRAFTY WIZARDS WORLD LIMITED	£503.50	17/08/2018	Childrens Services	Other Services
FIRST STEP DAYCARE & NURSERY LTD	£503.50	17/08/2018	Childrens Services	Other Services
GREENWICH LEISURE LIMITED	£805.60	17/08/2018	Childrens Services	Other Services
GREENWICH LEISURE LIMITED	£1,812.60	17/08/2018	Childrens Services	Other Services
HOME-START GREENWICH PLUMSTEAD NURSERY	£704.90	17/08/2018	Childrens Services	Other Services
QUAGGY DEVELOPMENT TRUST GWCC	£704.90	17/08/2018	Childrens Services	Other Services
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£1,913.30	17/08/2018	Childrens Services	Other Services
QUAGGY COMMUNITY CENTRE & NURSERY	£1,409.80	17/08/2018	Childrens Services	Other Services
TINY WONDERS NURSERY	£503.50	17/08/2018	Childrens Services	Other Services
TOP TOTS DAY CARE	£1,107.70	17/08/2018	Childrens Services	Other Services
LONDON CARE LTD	£538.65	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£1,877.58	17/08/2018	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£3,878.29	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£861.84	17/08/2018	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£615.60	17/08/2018	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£861.84	17/08/2018	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£855.43	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£515.57	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£723.33	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,330.00	17/08/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,440.07	17/08/2018	Childrens Services	Agency Placements
HARMONY HOME AID SERVICES LTD	£1,396.13	17/08/2018	Health and Adult Services	ISF Personal Care
CARE OUTLOOK LTD	£833.14	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,033.06	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£632.94	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,399.88	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,399.88	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£910.76	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,047.30	17/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£527.14	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,440.24	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,356.25	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,407.65	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£651.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,077.25	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£651.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CRAEGMOOR OAKS SIDCUP PRIORY	£4,997.14	17/08/2018	Health and Adult Services	Private Sector Nursing Homes
ACTION ON HEARING LOSS	£2,723.57	17/08/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,723.57	17/08/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£7,002.48	17/08/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£4,920.00	17/08/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£4,618.16	17/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,198.62	17/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,198.62	17/08/2018	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BLUE OCEAN SERVICES LTD	£551.60	17/08/2018	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£936.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,003.73	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,723.75	17/08/2018	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£2,552.25	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,206.63	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£4,340.90	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£4,065.95	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,207.29	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,132.50	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,019.25	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,258.28	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,430.71	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£896.35	17/08/2018	Health and Adult Services	ISF Personal Care
BLUE OCEAN SERVICES LTD	£702.60	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£854.73	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,463.70	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£940.65	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,554.20	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,325.75	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£1,662.90	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£2,775.10	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BLUE OCEAN SERVICES LTD	£679.50	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£640.00	17/08/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£704.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£896.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,440.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£896.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,008.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£728.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£992.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£896.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£512.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£896.00	17/08/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,008.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£624.00	17/08/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,200.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£960.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,023.00	17/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,274.64	17/08/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,595.28	17/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,186.28	17/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,985.72	17/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,607.47	17/08/2018	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£1,104.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£560.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£3,040.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£1,288.05	17/08/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,218.32	17/08/2018	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£1,008.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£736.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£800.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£560.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£640.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,240.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£912.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,568.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,568.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£896.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£988.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£736.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,008.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
QEF INDEPENDENT LIVING SERVICES	£5,012.00	17/08/2018	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£1,568.00	17/08/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£896.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,120.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£11,249.90	17/08/2018	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£848.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
SPENCER AND ARLINGTON LTD	£5,745.32	17/08/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,669.00	17/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,004.31	17/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,202.03	17/08/2018	Health and Adult Services	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£580.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£880.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,268.67	17/08/2018	Health and Adult Services	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£880.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,268.70	17/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£16,651.43	17/08/2018	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£960.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£10,565.50	17/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,288.38	17/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,288.38	17/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,991.00	17/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,570.00	17/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,520.00	17/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,377.86	17/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,743.75	17/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£11,067.00	17/08/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£4,557.00	17/08/2018	Health and Adult Services	Client Support
BEST VALUE HOME CARE SERVICES UK LTD	£960.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£768.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£880.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEST VALUE HOME CARE SERVICES UK LTD	£1,504.00	17/08/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£640.00	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£868.77	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£868.77	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£772.24	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£772.24	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,351.42	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£887.84	17/08/2018	Childrens Services	Asylum Immigration
CAPITAL HOMECARE (UK) LIMITED	£965.30	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,130.78	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,451.84	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,451.84	17/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,265.16	17/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,083.60	17/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,083.60	17/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,083.60	17/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£12,110.77	17/08/2018	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£2,309.44	17/08/2018	Health and Adult Services	Supported Living
THE SOCIAL MARKETING GATEWAY	£2,730.00	20/08/2018	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,314.00	20/08/2018	Childrens Services	Inter Agency Placements
CASTLE WATER LIMITED	£939.76	20/08/2018	Comm Safety and Environment	Water
REACH PUBLISHING SERVICES LIMITED	£4,594.36	20/08/2018	Chief Executives	Printing External Contract
REACH PUBLISHING SERVICES LIMITED	£378.95	20/08/2018	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£2,500.00	17/08/2018	Housing Services	Misc
BAM CONSTRUCTION LIMITED	£3,499,679.35	20/08/2018	Modernisation	Newbuild
TCS COMPUTER SERVICES LTD	£1,459.69	17/08/2018	Chief Executives	Desktop Support Northgate
TCS COMPUTER SERVICES LTD	£8,403.48	17/08/2018	Chief Executives	Desktop Support Northgate
HUMANWARE EUROPE LIMITED	£5,274.00	20/08/2018	Childrens Services	Equipment
HUMANWARE EUROPE LIMITED	£254.40	20/08/2018	Childrens Services	Equipment
HUMANWARE EUROPE LIMITED	£75.60	20/08/2018	Childrens Services	Equipment
HUMANWARE EUROPE LIMITED	£24.00	20/08/2018	Childrens Services	Equipment
NEOPOST LTD	£1,625.93	20/08/2018	Chief Executives	Postal Machine Rental & Maintenance
BAILY GARNER LLP	£6,529.86	20/08/2018	Modernisation	Ext Consultants Fees
EARTH ANCHORS LTD	£522.00	20/08/2018	Comm Safety and Environment	Materials
EARTH ANCHORS LTD	£42.00	20/08/2018	Comm Safety and Environment	Materials
OXLEAS NHS FOUNDATION TRUST	£184,555.00	20/08/2018	Health and Adult Services	Block Contracts
HSBC INVOICE FINANCE (UK) LTD	£666.00	20/08/2018	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£1,684.80	20/08/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£957.45	20/08/2018	Childrens Services	Other Services
BARKER STONE LTD	£26,032.69	17/08/2018	Childrens Services	Other Services
CARE OUTLOOK LTD	£567.00	17/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£574.90	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£993.47	17/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,275.68	17/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£5,571.75	17/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£850.77	17/08/2018	Health and Adult Services	Greenwich Home Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HSBC INVOICE FINANCE (UK) LTD	£630.00	20/08/2018	Chief Executives	Other Services
HER MAJESTY'S COURTS SERVICE	£904.00	06/08/2018	Chief Executives	Court Costs Summons Fees
HSBC INVOICE FINANCE (UK) LTD	£2,592.00	20/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	20/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	20/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	20/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£504.00	20/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£522.00	20/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	20/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£504.00	20/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£540.00	20/08/2018	Chief Executives	Other Services
LAINGBUISSON LTD	£1,305.00	20/08/2018	Health and Adult Services	Books & Publications
HOME-START GREENWICH	£2,014.00	17/08/2018	Childrens Services	Other Services
BAILY GARNER LLP	£6,888.00	20/08/2018	Modernisation	Ext Consultants Fees
ICI DULUX DECORATOR CENTRES	£6,978.36	20/08/2018	Housing Services HRA	Vacant Decorations Allowance
GREENWICH SERVICE PLUS LIMITED	£2,496.40	20/08/2018	Childrens Services	Rm Premises Costs Dual
JAG TRAINING LIMITED	£1,062.00	20/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
M G AXTON	£11,160.00	20/08/2018	Capital Housing Revenue Acc	Safety
GREENWICH SERVICE PLUS LIMITED	£7,896.00	20/08/2018	Childrens Services	Catering
GREENWICH SERVICE PLUS LIMITED	-£1,939.00	20/08/2018	Childrens Services	Catering
HILL-ROM LTD	£4,373.20	20/08/2018	Health and Adult Services	Other Services
HILL-ROM LTD	£3,067.69	20/08/2018	Health and Adult Services	Other Services
CURL LA TOURELLE + HEAD LIMITED	£35,361.90	20/08/2018	Modernisation	Ext Architects Fees
SIPSYNERGY LTD	£984.63	20/08/2018	Chief Executives	Local Nwork Comms Purch Maint
SIPSYNERGY LTD	£984.65	20/08/2018	Chief Executives	Local Nwork Comms Purch Maint
DATA SOLUTIONS 2016 LTD T/AS RESTORE DATASHRED	£624.00	20/08/2018	Regeneration Enterprise and Sk	Equipment
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£307.77	20/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£112.82	20/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	20/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	20/08/2018	Chief Executives	ESS Care Grant Electrical
CASTLE WATER LIMITED	£906.51	20/08/2018	Housing Services HRA	Water
CASTLE WATER LIMITED	-£25.70	20/08/2018	Housing Services HRA	Water
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.56	20/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.61	20/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£18.22	20/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£74.10	20/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£39.89	20/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£5.69	20/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£56.99	20/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£11.39	20/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	20/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	20/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£148.19	20/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£56.99	20/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.18	20/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	20/08/2018	Chief Executives	ESS Care Grant Electrical

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£148.19	20/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£159.59	20/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	20/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	20/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	20/08/2018	Chief Executives	ESS Care Grant Electrical
SANCTUARY CARE LTD	£744.20	20/08/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,315.28	20/08/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,315.28	20/08/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,315.28	20/08/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,240.00	20/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	20/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	20/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,000.00	20/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£527.70	20/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,428.57	20/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£28,571.43	20/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,000.21	20/08/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	20/08/2018	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£619.09	20/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,200.00	20/08/2018	Childrens Services	Agency Placements
OUTLOOK CARE	£734.59	20/08/2018	Health and Adult Services	Client Support
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,803.68	20/08/2018	Health and Adult Services	PS Residential Respite Care
OUTLOOK CARE	£1,181.04	20/08/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£4,965.54	20/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,234.29	20/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£771.43	20/08/2018	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	£2,317.03	20/08/2018	Health and Adult Services	Supported Living
OUTLOOK CARE	£596.79	20/08/2018	Health and Adult Services	Client Support
OUTLOOK CARE	£723.21	20/08/2018	Health and Adult Services	Client Support
NEXT STEP CARE MANAGEMENT LTD	£2,497.72	20/08/2018	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	£1,062.85	20/08/2018	Health and Adult Services	Client Support
OUTLOOK CARE	£629.92	20/08/2018	Health and Adult Services	Client Support
NEXT STEP CARE MANAGEMENT LTD	£797.15	20/08/2018	Health and Adult Services	Client Support
OUTLOOK CARE	£660.71	20/08/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,521.94	20/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£794.06	20/08/2018	Childrens Services	Children Looked After
OUTLOOK CARE	£1,905.27	20/08/2018	Health and Adult Services	Client Support
OUTLOOK CARE	£1,986.61	20/08/2018	Health and Adult Services	Client Support
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£2,861.25	20/08/2018	Childrens Services	Agency Placements
OUTLOOK CARE	£1,165.87	20/08/2018	Health and Adult Services	Client Support
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,913.25	20/08/2018	Childrens Services	Agency Placements
OUTLOOK CARE	£1,223.21	20/08/2018	Health and Adult Services	Client Support
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,722.50	20/08/2018	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,150.24	20/08/2018	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£763.01	20/08/2018	Childrens Services	Agency Placements
OUTLOOK CARE	£808.04	20/08/2018	Health and Adult Services	Client Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OUTLOOK CARE	£769.46	20/08/2018	Health and Adult Services	Client Support
CAPITAL HOMECARE (UK) LIMITED	£909.50	20/08/2018	Health and Adult Services	Private Home Help Domestic Misc
OUTLOOK CARE	£2,223.21	20/08/2018	Health and Adult Services	Client Support
OUTLOOK CARE	£2,130.54	20/08/2018	Health and Adult Services	Client Support
CAPITAL HOMECARE (UK) LIMITED	£1,465.88	20/08/2018	Health and Adult Services	Private Home Help Domestic Misc
OUTLOOK CARE	£781.25	20/08/2018	Health and Adult Services	Client Support
OUTLOOK CARE	£741.88	20/08/2018	Health and Adult Services	Client Support
STAR CARE UK LTD	£1,268.96	20/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,206.40	20/08/2018	Health and Adult Services	Private Home Help Domestic Misc
MORDEN COLLEGE	£783.75	20/08/2018	Health and Adult Services	Private Home Help Domestic Misc
OUTLOOK CARE	£1,397.32	20/08/2018	Health and Adult Services	Client Support
OUTLOOK CARE	£1,336.43	20/08/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£7,714.25	20/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£511.63	20/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£534.75	20/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,910.00	20/08/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	20/08/2018	Childrens Services	Agency Placements
CHOICE SUPPORT LTD	£2,275.40	20/08/2018	Health and Adult Services	Supported Living
VOYAGE 1 LTD	£4,370.40	20/08/2018	Health and Adult Services	Supported Living
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	20/08/2018	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,865.70	20/08/2018	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,865.70	20/08/2018	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,320.53	20/08/2018	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,027.46	20/08/2018	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£4,036.53	20/08/2018	Childrens Services	Agency Placements
BT PLC	£495.17	21/08/2018	Comm Safety and Environment	Telephones
BT PLC	£40.00	21/08/2018	Comm Safety and Environment	Telephones
MILLENNIUM MINIS LTD	£2,272.05	21/08/2018	Childrens Services	Grants To Voluntary Organ
SHOOSMITHS LLP	£2,487.67	20/08/2018	Transportation Schemes	General Payments
SHOOSMITHS LLP	£3.00	20/08/2018	Transportation Schemes	General Payments
NEW COURT CHAMBERS	£5,655.60	20/08/2018	Chief Executives	Professional Fees
NEW COURT CHAMBERS	£171.00	20/08/2018	Chief Executives	Professional Fees
JW FAMILY ASSESSMENT SERVICES LTD	£515.00	20/08/2018	Chief Executives	Professional Fees
ROYAL MAIL GROUP LTD	£445.50	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,587.66	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£21.75	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£23.65	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£193.99	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£33.16	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£62.78	21/08/2018	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£117.29	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£20.30	21/08/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£51.60	21/08/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,865.09	21/08/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£776.32	21/08/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£123.49	21/08/2018	Chief Executives	Postage - Royal Mail

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	£520.37	21/08/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£43.51	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£330.06	21/08/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£82.66	21/08/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,637.00	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£763.90	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£186.84	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£778.55	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£72.79	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£398.47	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£182.94	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7.42	21/08/2018	Health and Adult Services	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.90	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£3.60	21/08/2018	Chief Executives	Postage - Royal Mail
ST PETERS PRE SCHOOL	£810.00	21/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
RIPPLINGS PRE-SCHOOL	£573.40	21/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
GREENWICH LEISURE LIMITED	£619.65	21/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£619.65	28/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£523.26	21/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£550.80	21/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
ALUN BAYLISS LIMITED	£3,000.00	21/08/2018	Health and Adult Services	BIA's (Best Interest Assessment)
ROBERT OWEN EARLY YEARS CENTRE	£550.80	21/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
T BROWN GROUP LIMITED	£56,435.44	21/08/2018	Housing Services HRA	Services Private Contractor
T BROWN GROUP LIMITED	£12,211.07	20/08/2018	Housing Services HRA	Services Private Contractor
ROBERT OWEN EARLY YEARS CENTRE	£688.48	21/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
T BROWN GROUP LIMITED	£39,014.83	21/08/2018	Housing Services HRA	Services Private Contractor
ROBERT OWEN EARLY YEARS CENTRE	£654.06	21/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
MG & SA BAKER	£4,040.00	21/08/2018	Health and Adult Services	Mobile Phones
HANLON COMPUTER SYSTEMS LTD	£19,950.00	20/08/2018	Regeneration Enterprise and Sk	Equipment
ROBERT OWEN EARLY YEARS CENTRE	£950.13	21/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
CONTINUUM SPORT & LEISURE LTD	£13,790.40	20/08/2018	Comm Safety and Environment	Other Services
ROBERT OWEN EARLY YEARS CENTRE	£743.58	21/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£991.44	21/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£1,377.00	21/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£550.80	21/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£523.26	21/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£1,032.75	21/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£1,308.15	21/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£688.50	21/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£826.20	21/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£784.89	21/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
GREENWICH LEISURE LIMITED	£1,032.75	21/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
GREENWICH LEISURE LIMITED	£578.34	24/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£516.36	21/08/2018	Childrens Services	Grants To Voluntary Organ
TRAFFIC WATCH (UK) LTD	£2,376.00	21/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
PUSH TO TALK SYSTEMS LTD	£809.98	21/08/2018	Regeneration Enterprise and Sk	Telephones

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE NURSERY ON THE GREEN	£1,277.86	21/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
ACANTHUS LAWRENCE & WRIGHTSON LIMITED	£14,121.77	21/08/2018	Modernisation	Ext Consultants Fees
GREENWICH LEISURE LIMITED	£619.65	21/08/2018	Childrens Services	Additional support for 3&4yr old withSEN
GREENHAM TRADING LIMITED	£1,026.63	21/08/2018	Comm Safety and Environment	Materials
BRIDGE 86 LIMITED	£50,000.00	21/08/2018	Health and Adult Services	Other Agency Services
BRIDGE 86 LIMITED	£37,333.33	21/08/2018	Health and Adult Services	Other Agency Services
MINISTRY OF HOUSING COMMUNITIES & LOCAL GOVERNMENT	£269,540.00	16/08/2018	Corporate Accounts	Expenditure Payments
NPOWER LTD	£829.02	21/08/2018	Housing Services HRA	Electricity - Estate Roads
DURABLE CONTRACTS LTD	£30,002.75	21/08/2018	Capital Housing Revenue Acc	Roofs
DURABLE CONTRACTS LTD	-£25,002.29	21/08/2018	Capital Housing Revenue Acc	Roofs
NPOWER LTD	£1,930.63	21/08/2018	Housing Services HRA	Electricity - Estate Roads
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.18	21/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£75.21	21/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£307.77	21/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£112.82	21/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£148.19	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£159.59	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.58	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.58	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.58	21/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	21/08/2018	Chief Executives	ESS Care Grant Electrical
PERFECT CIRCLE JV LTD	£39,213.36	21/08/2018	Modernisation	Demolition
THE PARTICIPATION PEOPLE LTD	£6,500.00	21/08/2018	Childrens Services	Other Agency Services
FIT CREATIVE LTD	£4,800.00	20/08/2018	Regeneration Enterprise and Sk	Publicitiy
HADLOW COLLEGE	£2,673.00	21/08/2018	Comm Safety and Environment	Training Expenses
FIT CREATIVE LTD	£2,880.00	20/08/2018	Regeneration Enterprise and Sk	Publicitiy
ATKINS SHARED SERVICE FACILITY	£10,176.00	21/08/2018	Comm Safety and Environment	Consultants
INTEGRITY PRINT LTD	£5,536.56	21/08/2018	Regeneration Enterprise and Sk	Stationery
ACTION SHUTTERS LTD	£2,034.00	21/08/2018	Regeneration Enterprise and Sk	R & M Buildings Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FIT CREATIVE LTD	£1,620.00	20/08/2018	Regeneration Enterprise and Sk	Publicitiy
CITY LIT	£3,712.00	21/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
FIRST ABOUT PLUMBING & CARPENTRY LTD	£951.36	21/08/2018	Comm Safety and Environment	Specialist Prof Services
FRANKHAM CONSULTANCY GROUP LTD	£2,640.00	21/08/2018	Capital Housing Revenue Acc	Ext Consultants Fees
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.18	21/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£210.89	21/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£285.00	21/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	21/08/2018	Chief Executives	ESS Care Grant Electrical
FIT CREATIVE LTD	£9,360.00	20/08/2018	Regeneration Enterprise and Sk	Publicitiy
GHYLLSIDE LIMITED	£2,187.00	21/08/2018	Capital Housing Revenue Acc	General Payments
GLOBAL SOLUTION SERVICES (UK) LTD	£1,875.00	21/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
CASTLE WATER LIMITED	£1,246.47	21/08/2018	Regeneration Enterprise and Sk	Water
FIT CREATIVE LTD	£1,434.00	20/08/2018	Regeneration Enterprise and Sk	Publicitiy
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,958.00	21/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£2,500.00	21/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
JAG TRAINING LIMITED	£1,068.00	21/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
KENT GROUP SERVICES LIMITED	£116,268.00	21/08/2018	Capital Housing Revenue Acc	Heating
OXLEAS NHS FOUNDATION TRUST	£114,556.00	21/08/2018	Health and Adult Services	Medical Services
BARRY PURDELL	£480.00	21/08/2018	Health and Adult Services	BIA's (Best Interest Assessment)
BARRY PURDELL	£36.90	21/08/2018	Health and Adult Services	BIA's (Best Interest Assessment)
OXLEAS NHS FOUNDATION TRUST	£700,564.41	21/08/2018	Health and Adult Services	Services by External Providers
RAVENSBOURNE COLLEGE	£8,150.00	21/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
RESPONSE TECHNICAL SERVICES LTD	£684.00	21/08/2018	Childrens Services	Computer Supplies & Stationery
RESPONSE TECHNICAL SERVICES LTD	£6.00	21/08/2018	Childrens Services	Computer Supplies & Stationery
RIDGE	£6,000.00	21/08/2018	Capital Housing Revenue Acc	Ext Site Surveys
KINNARPS (U.K.) LTD	£1,461.60	21/08/2018	Regeneration Enterprise and Sk	Furniture
ROYAL MAIL GROUP LTD	£416.72	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,708.96	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.50	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£73.18	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£27.95	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£14.50	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£93.37	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£42.20	21/08/2018	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£125.00	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£86.88	21/08/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£771.76	21/08/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£83.09	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£584.53	21/08/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£41.52	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,325.40	21/08/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,425.55	21/08/2018	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	£134.83	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7,539.71	21/08/2018	Housing Services HRA	Printing
ROYAL MAIL GROUP LTD	£704.44	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£227.81	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£908.68	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.15	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£96.04	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£243.24	21/08/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£58.31	21/08/2018	Health and Adult Services	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£201.62	21/08/2018	Chief Executives	Postage - Royal Mail
SAUTER AUTOMATION LIMITED	£1,556.40	21/08/2018	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
BRENDA LEWIS CONSULTANCY & TRAINING LIMITED	£2,000.00	21/08/2018	Chief Executives	Shared Services - Short Courses
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£975.06	21/08/2018	Housing Services HRA	Materials
STORM ENVIRONMENTAL LIMITED	£3,937.92	21/08/2018	Comm Safety and Environment	Large Containers
BRENDA LEWIS CONSULTANCY & TRAINING LIMITED	£4,000.00	21/08/2018	Chief Executives	Shared Services - Short Courses
REDACTED PERSONAL INFORMATION	£917.98	21/08/2018	Childrens Services	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,089.52	21/08/2018	Housing Services HRA	Materials
SOUTH LONDON & MAUDSLEY NHS FOUNDATION TRUST	£303,750.00	21/08/2018	Health and Adult Services	SLaM Beresford
REDACTED PERSONAL INFORMATION	£935.90	21/08/2018	Childrens Services	Other Services
SOUTHPARK HEATING SERVICES LIMITED	£8,713.20	21/08/2018	Chief Executives	Rm Buildings Gmrs Ext Contract
STILEBRIDGE GROUNDWORK LTD	£8,466.66	21/08/2018	Priority Investment Programme	Ext Site Surveys
ENERGY AUDITING AGENCY LIMITED [TEAM]	£252.00	21/08/2018	Regeneration Enterprise and Sk	Electricity
ENERGY AUDITING AGENCY LIMITED [TEAM]	£252.00	21/08/2018	Regeneration Enterprise and Sk	Electricity
ENERGY AUDITING AGENCY LIMITED [TEAM]	£252.00	21/08/2018	Regeneration Enterprise and Sk	Electricity
ENERGY AUDITING AGENCY LIMITED [TEAM]	£126.00	21/08/2018	Regeneration Enterprise and Sk	Electricity
TOTAL PROTECTION (LANDSCAPING) LTD	£11,316.00	21/08/2018	Other General Fund	Water
TUNSTALL HEALTHCARE (UK) LTD	£508.82	21/08/2018	Health and Adult Services	Equipment
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	£21,600.00	21/08/2018	Priority Investment Programme	Ext Project Management
SOPHIE HUMPHREYS	£1,700.00	21/08/2018	Childrens Services	Specialist Prof Services
STORM ENVIRONMENTAL LIMITED	£576.00	21/08/2018	Comm Safety and Environment	Large Containers
SAUTER AUTOMATION LIMITED	£2,694.16	21/08/2018	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
BANNER GROUP LIMITED	£629.94	21/08/2018	Housing Services HRA	Small Systems Budget
ANGELIKA WELZEL-CONNOLLY T/A DEMENTIA DIALOGUE	£2,475.00	21/08/2018	Health and Adult Services	Grants To Voluntary Organ
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£18.22	21/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£5.69	21/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£39.89	21/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	21/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.15	21/08/2018	Chief Executives	ESS Care Grant Electrical
REDACTED PERSONAL INFORMATION	£1,365.00	21/08/2018	Comm Safety and Environment	Ext Inc Other Recover Charges
UNIQUE OFFICE SOLUTIONS LIMITED	£627.48	21/08/2018	Regeneration Enterprise and Sk	Misc
TOPCOAT CONSTRUCTION LTD	£1,608.00	21/08/2018	Modernisation	Ext Consultants Fees
AF STARR BUILDING CONTRACTORS	£516.00	21/08/2018	Planned Maintenance	Refurbishment
AF STARR BUILDING CONTRACTORS	£1,062.00	21/08/2018	Comm Safety and Environment	R & M Buildings Other



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SOUTHPARK HEATING SERVICES LIMITED	£9,111.60	21/08/2018	Childrens Services	Rm Buildings Gmrs Ext Contract
SOIL ASSOCIATION LTD	£2,261.50	21/08/2018	Health and Adult Services	Services by External Providers
RRC BUSINESS TRAINING	£2,444.80	21/08/2018	Comm Safety and Environment	Training Expenses
PUMPS & MOTORS (UK) LTD	£3,468.00	21/08/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
PUMPS & MOTORS (UK) LTD	£2,118.00	21/08/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
POWER DISTRIBUTE LIMITED	£7,074.00	21/08/2018	Planned Maintenance	Lighting
POWER DATA ASSOCIATES LTD	£3,840.00	21/08/2018	Regeneration Enterprise and Sk	Electricity
JANICE MACLEOD	£1,600.00	21/08/2018	Childrens Services	Other Services
PENELOPE COASE	£736.44	21/08/2018	Childrens Services	Other Services
DR JANE CLARK	£1,425.00	21/08/2018	Childrens Services	ASF Post Adoption Support
LEE PARKHILL	£1,200.00	21/08/2018	Chief Executives	Professional Fees
LEE PARKHILL	£3,660.00	21/08/2018	Chief Executives	Professional Fees
CLEARWATER CARE (HACKNEY) LTD	£5,146.04	21/08/2018	Health and Adult Services	Supported Living
KENT HOMEFINDING & FOSTERING LTD	£1,900.00	21/08/2018	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£14,171.34	21/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,850.60	21/08/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,134.08	21/08/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,221.92	21/08/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,129.60	21/08/2018	Health and Adult Services	Private Sector Nursing Homes
SYNERGY FOSTERING LIMITED	£3,487.50	21/08/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	21/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£657.14	21/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£657.15	21/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£657.15	21/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,642.94	21/08/2018	Health and Adult Services	Services Private Contractor
HYTYME LTD	£31,641.60	21/08/2018	Housing Services	Rents Other
CAREWATCH CARE SERVICES LTD	£43,504.80	21/08/2018	Health and Adult Services	Professional Fees
CAREWATCH CARE SERVICES LTD	£42,606.00	21/08/2018	Health and Adult Services	Professional Fees
CAREWATCH CARE SERVICES LTD	£37,999.65	21/08/2018	Health and Adult Services	Professional Fees
LONDON BUSES SERVICES LTD	£16,000.00	21/08/2018	Regeneration Enterprise Skills	Expenditure Payments
WATES LIVING SPACE(MAINTENANCE) LTD	£33,409.58	21/08/2018	Recoverable Works	Payments External
HASLAW & CO LTD	£5,212.20	22/08/2018	Chief Executives	Professional Fees
LEE PARKHILL	£12,000.00	22/08/2018	Chief Executives	Professional Fees
WATES LIVING SPACE(MAINTENANCE) LTD	£11,905.12	21/08/2018	Recoverable Works	Payments External
FLOWER SKILLS & TRAINING LTD	£20,505.60	22/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
WATES LIVING SPACE(MAINTENANCE) LTD	£9,974.56	21/08/2018	Recoverable Works	Payments External
WATES LIVING SPACE(MAINTENANCE) LTD	£9,974.56	21/08/2018	Recoverable Works	Payments External
WATES LIVING SPACE(MAINTENANCE) LTD	£9,009.28	21/08/2018	Recoverable Works	Payments External
STORM ENVIRONMENTAL LIMITED	£1,152.00	22/08/2018	Comm Safety and Environment	Large Containers
CITY OF WESTMINSTER	£5,500.00	22/08/2018	Childrens Services	Subscriptions
P & R INSTALLATION CO LTD	£24,532.86	22/08/2018	Housing Services HRA	Services Private Contractor
GREENWICH BSF SPV LIMITED	£6,391.20	29/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
ORBIS PROTECT LIMITED	£1,440.00	22/08/2018	Planned Maintenance	Other Expenses
P & R INSTALLATION CO LTD	£10,189.30	22/08/2018	Housing Services HRA	Services Private Contractor
P & R INSTALLATION CO LTD	£19,933.27	22/08/2018	Housing Services HRA	Services Private Contractor
BEVAN BRITTAN LLP	£904.96	16/08/2018	NS General Fund	Property Purchase Normal

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BEVAN BRITTAN LLP	£148.00	16/08/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£449,000.00	16/08/2018	NS General Fund	Property Purchase Normal
TRANSPORT FOR LONDON	£92,970.86	22/08/2018	Regeneration Enterprise and Sk	Contribution TCSU
CASTLE WATER LIMITED	£2,957.81	22/08/2018	Regeneration Enterprise and Sk	Water
GREENWICH SERVICE PLUS LIMITED	£2,040.00	22/08/2018	Regeneration Enterprise and Sk	FM Services External Contract
REDACTED PERSONAL INFORMATION	£504.00	21/08/2018	Housing Services	Deposits
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£595.54	22/08/2018	Housing Services HRA	Materials
JBW GROUP LIMITED	£9,006.17	22/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£7,505.14	22/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£941.35	22/08/2018	Housing Services HRA	Materials
THE LONDON APPRENTICESHIP COMPANY	£14,300.39	22/08/2018	Regeneration Enterprise and Sk	Apprentice Costs
ENFIELD COUNCIL	£600.00	22/08/2018	Health and Adult Services	Training Expenses
ALLPAY NET LIMITED	£12,427.45	22/08/2018	Chief Executives	Central Expenses
ALLPAY NET LIMITED	-£10,356.20	22/08/2018	Chief Executives	Central Expenses
REDACTED PERSONAL INFORMATION	£760.00	22/08/2018	Childrens Services	Services Other Local Author
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£800.99	22/08/2018	Housing Services HRA	Materials
REDACTED PERSONAL INFORMATION	£2,400.00	22/08/2018	Childrens Services	Services Other Local Author
BANSAL AND LONG LTD	£5,004.17	22/08/2018	Health and Adult Services	Services by External Providers
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£519.11	22/08/2018	Housing Services HRA	Materials
GREENWICH SERVICE PLUS LIMITED	£8,891.20	22/08/2018	Comm Safety and Environment	Services by External Providers
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£600.43	22/08/2018	Housing Services HRA	Materials
GREENWICH SERVICE PLUS LIMITED	£1,310.00	22/08/2018	Childrens Services	Vehicle Repair In House Trad
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£769.74	22/08/2018	Housing Services HRA	Materials
GREENWICH SERVICE PLUS LIMITED	£1,559.04	22/08/2018	Regeneration Enterprise and Sk	Misc
REDACTED PERSONAL INFORMATION	£1,023.00	22/08/2018	Housing Services	Rents Other
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£866.99	22/08/2018	Housing Services HRA	Materials
LAWSON VILLAS LTD	£2,040.00	22/08/2018	Housing Services	Rents Other
NPOWER LTD	£87,548.72	22/08/2018	Regeneration Enterprise and Sk	Electricity
EXCITE HOMES LTD T/A SIMPLY RENTED	£9,640.00	22/08/2018	Housing Services	Rents Other
ZFA LIMITED	£3,097.20	22/08/2018	Housing Services	Rents Other
THAMES GATEWAY PROPERTIES LTD	£961.00	22/08/2018	Housing Services	Rents Other
PINSENT MASONS LLP	£8,400.00	22/08/2018	Capital Housing Revenue Acc	Ext Legal Fees
SHARPE PRITCHARD LLP	£2,247.48	22/08/2018	Capital Housing Revenue Acc	Ext Legal Fees
EMMAUS GREENWICH	£316.80	22/08/2018	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£215.00	22/08/2018	Chief Executives	ESS Care Grant Furniture
SHARPE PRITCHARD LLP	£609.00	22/08/2018	Capital Housing Revenue Acc	Ext Legal Fees
THAMES GATEWAY PROPERTIES LTD	£855.50	22/08/2018	Housing Services	Rents Other
HOMEBRIDGE HOUSING LIMITED	£525.00	22/08/2018	Housing Services	Rents Other
HOMESOLVE PROPERTY MANAGEMENT	£5,777.50	22/08/2018	Housing Services	Rents Other
SSE ENERGY SUPPLY LTD T/AS SSE SCOTTISH HYDRO	£9,126.87	22/08/2018	Comm Safety and Environment	Gas
GAS & ENVIRONMENTAL SERVICES LTD	£529.20	22/08/2018	Housing Services HRA	Small Systems Budget
LEWISHAM SOUTHWARK COLLEGE	£76,215.55	22/08/2018	Childrens Services	Misc
BEAUMONT ESTATE MANAGEMENT LIMITED	£1,240.00	22/08/2018	Housing Services	Rents Other
CROWN HOUSING LTD	£11,032.20	22/08/2018	Housing Services	Rents Other
RELIANCE RESIDENTIAL LIMITED	£10,620.60	22/08/2018	Housing Services	Rents Other
THE BROMWELL GROUP	£957.00	22/08/2018	Housing Services	Rents Other

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,000.00	22/08/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£858.47	22/08/2018	Housing Services	Rent Bond/ Arrears
REDACTED PERSONAL INFORMATION	£120.00	22/08/2018	Housing Services	Repairs Bonds
REDACTED PERSONAL INFORMATION	£2,500.00	22/08/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£2,000.00	22/08/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,000.00	22/08/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,500.00	22/08/2018	Housing Services	Landlord Incentive Payments
BANSAL AND LONG LTD	£2,654.78	22/08/2018	Health and Adult Services	Services by External Providers
RSM BUILDING CONTRACTORS	£2,170.00	22/08/2018	Capital Housing Revenue Acc	General Payments
RSM BUILDING CONTRACTORS	£21,625.50	22/08/2018	Capital Housing Revenue Acc	General Payments
REED SPECIALIST RECRUITMENT LTD	£13,131.84	22/08/2018	Chief Executives	Shared Services - Short Courses
REED SPECIALIST RECRUITMENT LTD	£11,097.60	22/08/2018	Chief Executives	AOPS Social Care
TELEFONICA UK LTD	£26,718.18	23/08/2018	Chief Executives	Mobile Phones
TELEFONICA UK LTD	£198.00	23/08/2018	Chief Executives	Mobile Phones
REDACTED PERSONAL INFORMATION	£1,579.52	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£690.28	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,403.36	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£558.04	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£702.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£506.04	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£910.36	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£900.92	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,829.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£920.20	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£948.64	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,720.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£530.40	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£783.88	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.20	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.72	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,400.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£622.28	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.68	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£631.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£543.24	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,731.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£584.48	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.08	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,362.32	22/08/2018	Health and Adult Services	Community Care Direct Payments

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£842.40	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,444.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,661.64	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£839.56	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,864.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,862.40	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£966.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,968.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£654.20	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,004.88	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,881.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.48	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,432.32	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,237.12	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£576.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,494.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,012.40	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.40	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,793.12	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,121.32	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,014.84	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.40	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£526.52	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.44	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,872.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.36	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£577.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	22/08/2018	Health and Adult Services	Community Care Direct Payments

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£744.08	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£690.40	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,158.92	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.20	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,879.24	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,000.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£994.04	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,295.40	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,113.36	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,219.68	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,716.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,093.04	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,156.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.40	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.12	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.20	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,505.72	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,008.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,545.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.44	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£930.72	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,393.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.40	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,082.08	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,025.48	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£550.56	22/08/2018	Health and Adult Services	Community Care Direct Payments

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£864.24	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£795.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.40	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£13,677.43	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,030.40	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,909.52	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,296.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£516.84	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£673.28	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,715.48	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£854.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,246.40	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£777.24	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,530.12	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,699.24	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,429.20	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,445.72	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,064.72	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.08	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,299.20	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£665.04	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,555.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£649.12	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,000.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,062.40	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£750.28	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£918.40	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,373.72	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	22/08/2018	Health and Adult Services	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£880.04	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,697.20	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.76	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,123.52	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£755.52	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,228.52	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,400.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£936.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,082.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£631.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£616.31	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,584.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,931.08	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,842.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£594.28	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£611.20	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£854.12	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£10,671.28	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,476.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£717.92	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£615.52	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,622.09	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.20	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,165.92	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£529.28	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,174.88	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,959.70	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,595.20	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£702.00	22/08/2018	Health and Adult Services	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£603.08	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£570.72	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,263.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,046.24	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,567.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,059.20	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,728.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,000.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£542.44	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,412.92	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.64	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,069.52	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£521.52	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,586.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,310.40	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£504.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,200.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£663.40	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£690.32	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£675.92	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,228.52	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.08	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.12	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.52	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,032.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,369.64	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,909.20	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,797.20	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,086.72	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£629.32	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.20	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£671.52	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,047.36	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,675.52	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£922.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£678.32	22/08/2018	Health and Adult Services	Community Care Direct Payments



## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£643.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.08	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,343.20	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,216.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,281.20	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,638.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£795.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
HMCTS	£551.86	20/08/2018	Housing Services HRA	Professional Fees
REDACTED PERSONAL INFORMATION	£743.76	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.20	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,580.12	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.24	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£509.76	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.52	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,319.56	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£521.04	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,356.41	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,294.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,627.12	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,338.84	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,041.08	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£612.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,576.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£588.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,222.92	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,188.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,801.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,073.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.20	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.88	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£767.92	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,580.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£527.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,169.92	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,235.20	22/08/2018	Health and Adult Services	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£585.00	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,960.72	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,768.96	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,623.12	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,778.40	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,753.14	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,067.36	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£695.52	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£884.40	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,076.40	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£626.76	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	22/08/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£905.80	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,115.96	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.14	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,077.60	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.40	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.40	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.40	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£621.12	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.16	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£969.60	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,800.00	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£621.12	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,025.79	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,173.63	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.36	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.36	22/08/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£724.64	22/08/2018	Childrens Services	Community Care Direct Payments
HER CENTRE LTD	£11,250.00	23/08/2018	Comm Safety and Environment	Other Services
UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRU	£809.00	24/08/2018	Health and Adult Services	Medical Services
NORTHGATE PUBLIC SERVICES (UK) LTD	£17,410.20	23/08/2018	Comm Safety and Environment	Computer Software
NHS GREENWICH CCG	£119,252.00	23/08/2018	Childrens Services	Private Home Help Domestic
KB GPR SURVEYS LTD	£1,680.00	23/08/2018	Transportation Schemes	General Payments

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NHS GREENWICH CCG	£34,290.00	05/09/2018	Childrens Services	Private Home Help Domestic
NHS GREENWICH CCG	£16,238.00	23/08/2018	Childrens Services	Private Home Help Domestic
REED SPECIALIST RECRUITMENT LTD	£6,878.40	23/08/2018	Chief Executives	Shared Services - Short Courses
T BROWN GROUP LIMITED	£27,294.24	23/08/2018	Capital Housing Revenue Acc	General Payments
CARE OUTLOOK LTD	£3,033.52	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,037.40	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£916.44	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£683.28	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.40	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,591.85	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£908.11	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,558.19	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,199.20	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£504.06	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,057.78	22/08/2018	Health and Adult Services	Greenwich Home Support
GREENWICH SERVICE PLUS LIMITED	£9,980.00	23/08/2018	Chief Executives	Services Private Contractor
CARE OUTLOOK LTD	£566.58	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£916.44	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,033.28	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,099.84	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£516.78	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,233.16	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,616.30	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.48	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£599.92	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,095.83	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,166.48	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.34	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£579.07	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£941.43	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£608.37	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.48	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£516.60	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.48	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,858.52	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,074.89	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.48	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£774.83	22/08/2018	Health and Adult Services	Greenwich Home Support

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£533.48	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,032.80	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,534.20	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£633.36	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,450.22	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£545.69	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£933.24	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£791.49	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,066.38	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,166.48	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£716.48	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.52	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£849.96	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£699.72	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£4,126.02	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£683.33	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,041.13	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£833.36	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£783.24	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£983.16	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,649.64	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,087.42	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,166.48	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£983.18	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£641.59	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£912.33	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,166.48	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,350.00	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,024.95	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£716.52	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,613.07	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,487.50	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£562.50	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£591.57	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£700.00	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£783.15	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£958.08	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£933.80	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,295.76	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£916.52	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£545.83	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,258.60	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£600.12	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£566.58	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,634.08	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,757.86	22/08/2018	Health and Adult Services	Greenwich Home Support

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£2,824.45	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£858.25	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,100.56	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£700.28	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£899.64	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,066.12	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,299.76	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,433.36	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£637.50	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£574.91	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,865.92	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£549.91	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£708.05	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£937.13	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£987.46	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,574.83	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£570.62	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£700.00	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£783.16	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£566.52	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£669.58	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£849.84	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,058.05	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.60	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,132.79	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£683.40	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,233.72	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,233.44	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£633.22	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£983.84	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£641.50	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£683.06	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£933.24	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£932.96	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£595.87	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,358.02	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£874.90	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,383.61	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.48	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,865.92	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£808.15	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	22/08/2018	Health and Adult Services	Greenwich Home Support

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£1,133.16	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,474.89	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£574.91	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£512.42	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,433.00	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.76	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£574.91	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£907.42	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.18	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£616.60	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£966.72	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,283.24	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£916.56	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,633.24	22/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,300.26	22/08/2018	Health and Adult Services	Greenwich Home Support
ASSETGROVE LETTINGS LTD	£23,515.00	23/08/2018	Housing Services	Rents Other
BARNES GOLD LIMITED	£72,862.00	23/08/2018	Housing Services	Rents Other
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£33,657.75	22/08/2018	Health and Adult Services	Services Vol Associations
T BROWN GROUP LIMITED	£19,215.96	23/08/2018	Housing Services HRA	Services Private Contractor
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£13,500.00	23/08/2018	Chief Executives	Other Services
ROSS & ROBERTS LTD	£8,931.71	23/08/2018	Chief Executives	Equipment
ROSS & ROBERTS LTD	-£7,443.09	23/08/2018	Chief Executives	Equipment
ROSS & ROBERTS LTD	£7,085.66	23/08/2018	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£5,904.72	23/08/2018	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	£7,410.30	23/08/2018	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£6,175.25	23/08/2018	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	£6,803.06	23/08/2018	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£5,669.22	23/08/2018	Chief Executives	Student Award Payment
ANGELS ABODE LIMITED	£60,856.50	23/08/2018	Housing Services	Rents Other
GREENWICH SERVICE PLUS LIMITED	£944.88	23/08/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
B T REDCARE	£4,419.44	23/08/2018	Comm Safety and Environment	Telephones
NPOWER LTD	£1,079.62	23/08/2018	Comm Safety and Environment	Electricity
FAHREN CLIFTON	£1,023.00	23/08/2018	Housing Services	Rents Other
FAHREN CLIFTON	£990.00	23/08/2018	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£66,177.56	23/08/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,320.00	23/08/2018	Housing Services	Deposits
VIRGIN MEDIA BUSINESS LIMITED	£1,239.50	23/08/2018	Housing Services HRA	Rm Buildings Responsive Main
THE COPYRIGHT LICENSING AGENCY LTD	£19,607.06	23/08/2018	Chief Executives	Non It Licences
THAMES TIDDLERS NURSERY LTD	£883.80	23/08/2018	Childrens Services	Additional support for VunerableChildren
RUNDLES & CO LTD	£6,441.10	23/08/2018	Chief Executives	Student Award Payment
RUNDLES & CO LTD	-£5,367.57	23/08/2018	Chief Executives	Student Award Payment
REDACTED PERSONAL INFORMATION	£3,200.00	23/08/2018	Housing Services	Misc Landlord Payments
LONDON COUNCILS	£6,785.12	23/08/2018	Regeneration Enterprise and Sk	Services Joint Authorities
IBW GROUP LIMITED	£3,629.38	23/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
IBW GROUP LIMITED	-£3,024.48	23/08/2018	Regeneration Enterprise and Sk	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£5,712.00	23/08/2018	Comm Safety and Environment	Asbestos Analysis
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,375.43	23/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,178.58	23/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,357.14	23/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,535.71	23/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,400.00	23/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£18,600.00	23/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,620.00	23/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,502.68	23/08/2018	Health and Adult Services	Services Private Contractor
MEADOWCROFT LODGE LTD	£1,488.00	23/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,083.60	23/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,000.04	23/08/2018	Health and Adult Services	Private Sector Nursing Homes
REGARD PARTNERSHIP LTD	£953.54	23/08/2018	Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£4,086.60	23/08/2018	Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£4,222.82	23/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,435.71	23/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,357.14	23/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,435.71	23/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,542.86	23/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,428.57	23/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,542.86	23/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,542.86	23/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,428.57	23/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,542.86	23/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,428.57	23/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,542.86	23/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,046.00	23/08/2018	Health and Adult Services	Client Support
CAPITAL HOMECARE (UK) LIMITED	£651.56	23/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£868.77	23/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,008.00	23/08/2018	Childrens Services	Family Support
REDACTED PERSONAL INFORMATION	£576.00	23/08/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£840.00	23/08/2018	Childrens Services	Other Agency Services
LEWIS & CO SOLICITORS LTD	£2,800.00	23/08/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/08/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/08/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/08/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/08/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/08/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/08/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/08/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/08/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/08/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/08/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/08/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/08/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/08/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	23/08/2018	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
EVOLVE PARTNERSHIP LTD	£1,232.60	24/08/2018	Housing Services HRA	Professional Fees
SI SOCIAL WORK CONSULTANCY LTD	£583.97	23/08/2018	Chief Executives	Professional Fees
CORNERSTONE BARRISTERS	£900.00	23/08/2018	Chief Executives	Professional Fees
FIELD COURT CHAMBERS	£2,820.00	23/08/2018	Chief Executives	Professional Fees
FIELD COURT CHAMBERS	£534.00	23/08/2018	Chief Executives	Professional Fees
SILENT SOUNDS COMMUNICATIONS LTD	£847.50	24/08/2018	Health and Adult Services	Agency Staff
PREPAID FINANCIAL SERVICES LTD	£749.56	24/08/2018	Health and Adult Services	Other Services
PEARSON EDUCATION LTD	£313.20	24/08/2018	Childrens Services	Materials
PEARSON EDUCATION LTD	£196.80	24/08/2018	Childrens Services	Materials
PEARSON EDUCATION LTD	£58.80	24/08/2018	Childrens Services	Materials
PEARSON EDUCATION LTD	£4.50	24/08/2018	Childrens Services	Materials
PLAYLE & PARTNERS LLP	£3,206.35	24/08/2018	Other General Fund	Ext Consultants Fees
PERFECT CIRCLE JV LTD	£7,021.20	24/08/2018	Modernisation	Demolition
PARKEON LTD	£1,106.70	24/08/2018	Regeneration Enterprise and Sk	Equipment
OXLEAS NHS FOUNDATION TRUST	£701,654.85	24/08/2018	Health and Adult Services	Services by External Providers
METRO FLOORING LTD	£540.00	24/08/2018	Modernisation	Ext Consultants Fees
LYNN E MORSY NEE BASFORD	£3,500.00	24/08/2018	Regeneration Enterprise and Sk	Consultants
HOW SCAFFOLDING	£4,416.00	24/08/2018	Repairs and Maint Schools	Payments External
HM REVENUE & CUSTOMS	£85,373.00	22/08/2018	Systems Control Accounts	Expenditure Payments
INGLETON WOOD	£7,896.00	24/08/2018	Planned Maintenance	Ext Consultants Fees
ARCADIS CONSULTING UK LIMITED	£64,376.99	28/08/2018	Transportation Schemes	Ext Consultants Fees
BROADBEAN TECHNOLOGY LIMITED	£3,847.95	24/08/2018	Chief Executives	Services Private Contractor
1ST LINE DEFENCE LIMITED	£1,140.00	24/08/2018	Modernisation	Newbuild
CHOICE SUPPORT LTD	£6,573.96	24/08/2018	Health and Adult Services	Choice Support
FALON NAMEPLATES LTD	£2,253.42	24/08/2018	Eltham Crematorium Revenue	Memorial Plaques
EMMAUS GREENWICH	£588.00	24/08/2018	Housing Services HRA	Voids
GOVNET COMMUNICATIONS	£5,400.00	24/08/2018	Housing Services HRA	Corp Training Train Dev Fund
EMMAUS GREENWICH	£882.00	24/08/2018	Housing Services HRA	Voids
INGLETON WOOD	£1,200.00	24/08/2018	Modernisation	Ext Consultants Fees
MICHAEL HADI ASSOCIATES LTD	£1,500.00	24/08/2018	Transportation Schemes	General Payments
NORTHGATE PUBLIC SERVICES (UK) LTD	£18,443.38	24/08/2018	Chief Executives	Services Private Contractor
PROJECT CENTRE LIMITED	£1,080.00	24/08/2018	Transportation Schemes	Ext Consultants Fees
PROJECT CENTRE LIMITED	£1,140.00	24/08/2018	Transportation Schemes	Ext Consultants Fees
STILEBRIDGE GROUNDWORK LTD	£2,837.04	24/08/2018	Capital Housing Revenue Acc	Ext Site Surveys
SYSTRA LIMITED	£2,400.00	24/08/2018	Transportation Schemes	Ext Consultants Fees
DANIEL WATNEY LLP	£2,400.00	24/08/2018	Modernisation	Ext Consultants Fees
CURRIE & BROWN UK LIMITED	£696.00	24/08/2018	Modernisation	Ext Safety Supervision Fees
WHITESPACE WORK SOFTWARE LIMITED	£15,000.00	24/08/2018	Chief Executives	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,250.00	24/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
COMMUNITY SYSTEMS (NORTH LONDON) LTD	£2,250.00	24/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
BETA DISTRIBUTION (SOUTH)	£10,644.00	24/08/2018	Chief Executives	Courier Service
CHUBB FIRE LIMITED	£4,917.84	24/08/2018	Regeneration Enterprise and Sk	Equipment
TELEFONICA UK LTD	£2,057.71	24/08/2018	Housing Services HRA	Small Systems Budget
CALLISONRTKL-UK LTD	£9,240.00	24/08/2018	Modernisation	Newbuild
TELEFONICA UK LTD	£763.50	24/08/2018	Chief Executives	Mobile Phones
MLL TELECOM LTD	£2,754.00	24/08/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract



## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BETA DISTRIBUTION (SOUTH)	£17,250.00	24/08/2018	Chief Executives	Other Services
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,032.00	24/08/2018	Comm Safety and Environment	Asbestos Analysis
BOURNE SPORT LIMITED	£9,690.00	24/08/2018	Comm Safety and Environment	R & M Buildings Other
CHESTNUT PRODUCTS LTD	£4,506.65	24/08/2018	Planned Maintenance	CCTV
FAIRDEAL WINDOWS LTD	£3,226.80	24/08/2018	Capital Housing Revenue Acc	Safety
CHANGE, GROW, LIVE	£7,466.00	24/08/2018	Health and Adult Services	Cri Aspire
ATKINS SHARED SERVICE FACILITY	£2,422.50	24/08/2018	Priority Investment Programme	Ext Site Surveys
HEMPSALL'S CONSULTANCIES LIMITED	£6,846.00	24/08/2018	Childrens Services	Professional Fees
HAGS- SMP LIMITED	£501.60	24/08/2018	Housing Services HRA	Play Equipment Maintenance
HAGS- SMP LIMITED	£1,135.80	24/08/2018	Housing Services HRA	Play Equipment Maintenance
HOUSING ASSET MANAGEMENT CONSULTANCY LTD	£11,544.00	24/08/2018	Housing Services HRA	Professional Fees
POWER DISTRIBUTE LIMITED	£880.80	24/08/2018	Planned Maintenance	Lighting
REDACTED PERSONAL INFORMATION	£748.00	24/08/2018	Chief Executives	ESS Removal Services
PROJECT CENTRE LIMITED	£3,060.00	24/08/2018	Transportation Schemes	General Payments
BROMLEY, LEWISHAM & GREENWICH MIND LTD	£89,227.00	24/08/2018	Health and Adult Services	Other Agency Services
SIGNIFICAN T UK LTD	£732.00	24/08/2018	Chief Executives	Services Private Contractor
STEER DAVIS GLEAVE	£3,996.00	24/08/2018	Transportation Schemes	Ext Consultants Fees
TOPCOAT CONSTRUCTION LTD	£1,980.00	24/08/2018	Planned Maintenance	Refurbishment
HILARY KEENLYSIDE T/A BONNAR KEENLYSIDE	£10,742.23	24/08/2018	Chief Executives	Consultants
STL TRADING COMPANY T/AS BLUE DIAMOND STL	£549.50	24/08/2018	Regeneration Enterprise and Sk	Materials
APPLIANCE TESTING SERVICES	£1,092.00	24/08/2018	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
APPLIANCE TESTING SERVICES	£1,386.84	24/08/2018	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
BETTERPOINTS LTD	£3,188.40	24/08/2018	Transportation Schemes	General Payments
AON UK LTD	£8,388.65	24/08/2018	Housing Revenue Account	Insurance
AON UK LTD	-£1,497.97	24/08/2018	Housing Services HRA	Ext Inc Other Recover Charges
ARK PEST CONTROL LIMITED	£3,459.60	24/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
GHYLLSIDE LIMITED	£3,496.00	24/08/2018	NS General Fund	General Payments
ARCADIS CONSULTING UK LIMITED	£2,844.00	24/08/2018	Transportation Schemes	General Payments
FIELDWHITE SERVICES	£5,000.00	24/08/2018	NS General Fund	General Payments
FIELDWHITE SERVICES	£10,189.99	24/08/2018	NS General Fund	General Payments
ADVANCED TRANSPORT RESEARCH LTD	£2,100.00	24/08/2018	Transportation Schemes	General Payments
JOHN OLD T/A J.GOLD GAS & PLUMBING	£2,953.40	24/08/2018	NS General Fund	General Payments
JOHN OLD T/A J.GOLD GAS & PLUMBING	-£273.04	24/08/2018	Housing Services HRA	Ext Inc Other Recover Charges
JOHN OLD T/A J.GOLD GAS & PLUMBING	-£3.00	24/08/2018	Housing Services HRA	Stationery
ACANTHUS LAWRENCE & WRIGHTSON LIMITED	£855.00	24/08/2018	Modernisation	Ext Consultants Fees
LEE VALLEY REGIONAL PARK AUTHORITY	£16,157.04	24/08/2018	Chief Executives	Lee Valley Park Levy
THAMES REACH HOUSING ASSOCIATION LTD	£17,056.66	24/08/2018	Housing Services	Services by External Providers
SIGNWARE	£744.00	24/08/2018	Housing Services HRA	Play Equipment Maintenance
ABBAY COACHES T/A ABBEY TRAVEL	£1,325.00	24/08/2018	Childrens Services	Other Services
SDK ENVIRONMENTAL LTD	£955.91	24/08/2018	Comm Safety and Environment	Services Private Contractor
OYSTA TECHNOLOGY LIMITED	£261.60	24/08/2018	Health and Adult Services	Equipment
OYSTA TECHNOLOGY LIMITED	£285.60	24/08/2018	Health and Adult Services	Equipment
OYSTA TECHNOLOGY LIMITED	£774.72	24/08/2018	Health and Adult Services	Equipment
OYSTA TECHNOLOGY LIMITED	£195.84	24/08/2018	Health and Adult Services	Equipment
OYSTA TECHNOLOGY LIMITED	£12.00	24/08/2018	Health and Adult Services	Equipment
SUPRA UK LTD T/AS THE KEYSAFE COMPANY	£4,800.00	24/08/2018	Housing Services HRA	Equipment GM Project

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HAGS- SMP LIMITED	£1,104.00	24/08/2018	Housing Services HRA	Play Equipment Maintenance
DEPAUL UK	£89,075.00	28/08/2018	Housing Services	Services by External Providers
ASMAC & CO (SURFACING) LTD	£1,948.80	24/08/2018	Housing Services HRA	Direct Orders
ALZHEIMER'S SOCIETY	£19,250.00	24/08/2018	Health and Adult Services	Grants To Voluntary Organ
TASCOMI LIMITED	£3,600.00	24/08/2018	Comm Safety and Environment	Computer Software
NEWCOM (UK) LTD	£1,030.44	24/08/2018	Health and Adult Services	Agency Staff
CAPITAL HOMECARE (UK) LIMITED	£1,292.69	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£693.44	24/08/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£682.53	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,400.00	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£1,517.12	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
CAPITAL HOMECARE (UK) LIMITED	£501.13	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£934.62	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,121.28	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£1,738.24	24/08/2018	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,750.80	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£1,062.04	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£951.92	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£538.60	24/08/2018	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	24/08/2018	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,272.60	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£597.47	24/08/2018	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,157.96	24/08/2018	Health and Adult Services	Rents Other
SUPREME CARE SERVICES LTD	£872.96	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
SPENCER AND ARLINGTON LTD	£11,623.92	24/08/2018	Health and Adult Services	Services Private Contractor
SUPREME CARE SERVICES LTD	£537.56	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£1,738.24	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£10,407.01	24/08/2018	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£717.00	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£1,144.20	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£1,153.00	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£648.00	24/08/2018	Childrens Services	Private Home Help Domestic
SUPREME CARE SERVICES LTD	£2,058.08	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£701.02	24/08/2018	Childrens Services	Agency Placements
MORDEN COLLEGE	£1,444.54	24/08/2018	Health and Adult Services	Private Sector Nursing Homes
CAPITAL HOMECARE (UK) LIMITED	£527.89	24/08/2018	Health and Adult Services	ISF Personal Care
HEATH FARM FAM SERV LTD T/A HEATH FARM FOSTERING	£5,722.50	24/08/2018	Childrens Services	Agency Placements
SUPREME CARE SERVICES LTD	£2,509.36	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£669.02	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£1,844.40	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
SUPREME CARE SERVICES LTD	£579.04	24/08/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£693.32	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£580.80	24/08/2018	Childrens Services	Private Home Help Domestic
SUPREME CARE SERVICES LTD	£2,585.68	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£580.80	24/08/2018	Childrens Services	Private Home Help Domestic

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£810.00	24/08/2018	Childrens Services	Private Home Help Domestic
SUPREME CARE SERVICES LTD	£579.60	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,236.16	24/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,497.21	24/08/2018	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£1,421.40	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,668.56	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£579.24	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	24/08/2018	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£2,123.60	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£761.53	24/08/2018	Health and Adult Services	ISF Personal Care
STAR CARE UK LTD	£1,558.08	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£534.24	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,267.54	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£598.88	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£10,000.00	24/08/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	24/08/2018	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£609.11	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,651.65	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£516.36	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£913.08	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,268.32	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,560.18	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,093.76	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,449.17	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,016.81	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	24/08/2018	Childrens Services	Agency Placements
STAR CARE UK LTD	£505.26	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£3,469.48	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,420.39	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,292.77	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,349.92	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£546.61	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£2,001.58	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£942.41	24/08/2018	Childrens Services	LC Independent Living
STAR CARE UK LTD	£1,032.02	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£860.45	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£826.40	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£728.97	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
MONDALE ESTATES LTD	£976.60	24/08/2018	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£1,220.75	24/08/2018	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£976.60	24/08/2018	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£887.84	24/08/2018	Childrens Services	Asylum Immigration
XCEL 2000 FOSTERCARE SERVICES LIMITED	£1,710.00	24/08/2018	Childrens Services	Agency Placements
STAR CARE UK LTD	£823.37	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CRAEGMOOR OAKS SIDCUP PRIORY	£690.41	24/08/2018	Health and Adult Services	Private Sector Nursing Homes
STAR CARE UK LTD	£1,838.04	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
STAR CARE UK LTD	£578.61	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£543.50	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£1,689.69	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
STAR CARE UK LTD	£632.55	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,600.00	24/08/2018	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£511.71	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,800.00	24/08/2018	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£1,854.42	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,160.00	24/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,800.00	24/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,275.58	24/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,020.00	24/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,054.00	24/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,392.86	24/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,321.43	24/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,000.00	24/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,321.43	24/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,412.00	24/08/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,214.28	24/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,321.43	24/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,214.28	24/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,321.43	24/08/2018	Health and Adult Services	Supported Living
CAPITAL HOMECARE (UK) LIMITED	£910.08	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,316.72	24/08/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,316.72	24/08/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,316.72	24/08/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,316.72	24/08/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,316.72	24/08/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£2,316.72	24/08/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,130.78	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REED SPECIALIST RECRUITMENT LTD	£1,017.48	24/08/2018	Childrens Services	Agency Staff
CAPITAL HOMECARE (UK) LIMITED	£1,130.78	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REED SPECIALIST RECRUITMENT LTD	£924.42	24/08/2018	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£975.66	24/08/2018	Childrens Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£924.42	24/08/2018	Childrens Services	Agency Staff
CAPITAL HOMECARE (UK) LIMITED	£1,130.78	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,130.78	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£646.38	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£3,016.44	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,017.02	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£572.51	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£975.21	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£625.86	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,093.04	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£538.65	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,623.65	24/08/2018	Health and Adult Services	Greenwich Home Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£558.91	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£3,016.44	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,092.69	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£646.38	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£723.33	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,508.44	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£677.16	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£633.81	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,060.37	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,085.00	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£638.69	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,191.70	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£861.84	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£919.55	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£538.65	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,338.93	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£861.84	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£708.01	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£908.08	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£846.45	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£526.34	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£619.45	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£654.08	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,077.30	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£707.94	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£679.47	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,154.60	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£652.54	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£807.98	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£500.18	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£646.38	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,400.49	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,064.99	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,904.26	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£738.72	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£904.16	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£577.13	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,100.39	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£838.76	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£570.46	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£559.17	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£630.99	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£954.18	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£538.65	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£862.35	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,138.86	24/08/2018	Health and Adult Services	Greenwich Home Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£1,046.52	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,669.14	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,881.94	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£684.86	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£823.37	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£646.38	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,077.48	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,550.89	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,154.25	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£965.72	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£719.48	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,082.69	24/08/2018	Health and Adult Services	Greenwich Home Support
CAPITAL HOMECARE (UK) LIMITED	£1,130.78	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
LONDON CARE LTD	£1,292.76	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£754.11	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,323.68	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,677.86	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,154.60	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,493.18	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,046.52	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£984.45	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,139.21	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£900.64	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£538.65	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£538.65	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£776.43	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£592.52	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,939.14	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£515.57	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£738.72	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£1,585.17	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£711.79	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£518.13	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£693.06	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£769.92	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£754.11	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£861.84	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£507.87	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£615.60	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£600.21	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£2,049.18	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£664.59	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£529.67	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£623.30	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£908.01	24/08/2018	Health and Adult Services	Greenwich Home Support
LONDON CARE LTD	£646.38	24/08/2018	Health and Adult Services	Greenwich Home Support

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON CARE LTD	£954.18	24/08/2018	Health and Adult Services	Greenwich Home Support
THAMES REACH LTD	£11,000.00	28/08/2018	Housing Services HRA	Grants To Voluntary Organ
HODGE JONES & ALLEN LLP	£5,612.91	28/08/2018	Chief Executives	Professional Fees
OXLEAS NHS FOUNDATION TRUST	£228,041.66	28/08/2018	Childrens Services	Misc
CITY OF LONDON CORPORATION	£229,663.00	28/08/2018	Chief Executives	Student Award Payment
GAMMA BUSINESS COMMUNICATIONS LTD	£14,306.46	28/08/2018	Chief Executives	Telephones
LONDON CARE LTD	£521.21	28/08/2018	Health and Adult Services	Greenwich Home Support
REDACTED PERSONAL INFORMATION	£2,767.05	24/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,598.35	24/08/2018	Childrens Services	Agency Placements
GREENWICH SERVICE PLUS LIMITED	£1,015.51	28/08/2018	Comm Safety and Environment	Vehicle Repair In House Trad
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£692.57	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,736.17	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£884.05	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£740.52	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£698.62	24/08/2018	Health and Adult Services	Greenwich Home Support
GREENWICH SERVICE PLUS LIMITED	£967.30	28/08/2018	Comm Safety and Environment	Cleaning Serv In House Trad
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£791.20	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.28	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,231.13	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£698.45	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£673.60	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£690.08	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£606.16	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,676.34	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£909.08	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.52	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,052.22	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,136.21	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£824.88	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,852.16	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,022.76	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£774.60	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£959.40	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£612.94	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,228.96	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£909.36	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,296.12	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,296.12	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£706.72	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£580.70	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£934.30	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	24/08/2018	Health and Adult Services	Greenwich Home Support

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£673.48	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,026.88	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£538.84	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£900.72	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£824.88	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,029.49	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£761.64	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£522.00	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£926.20	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£534.57	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,970.24	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£925.92	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,121.30	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£791.20	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,094.16	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£584.92	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,356.47	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,026.93	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,246.16	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,127.96	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,077.68	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£555.59	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£521.76	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,325.36	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£11,487.00	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,478.48	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,401.38	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,414.01	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£690.17	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,276.98	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,465.94	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£547.22	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,814.90	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,356.47	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,758.94	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£892.20	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£807.84	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£942.78	24/08/2018	Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,238.76	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£807.84	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,108.51	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£715.22	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,110.78	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	24/08/2018	Health and Adult Services	Greenwich Home Support



## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£707.28	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,121.20	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£580.77	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,111.16	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£736.46	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,052.25	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,130.15	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,397.68	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,296.40	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,005.89	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,029.04	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,895.01	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,149.98	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£824.88	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,827.51	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,279.08	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,127.76	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£925.93	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£660.73	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,659.49	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,178.20	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£538.56	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,253.94	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£791.22	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£576.50	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,356.85	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£791.20	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£732.26	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£505.12	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£681.86	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,323.10	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.05	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£631.50	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,356.84	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£681.75	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,062.64	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.04	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£841.44	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.17	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,582.44	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,531.66	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£959.29	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£807.84	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,009.96	24/08/2018	Health and Adult Services	Greenwich Home Support

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,283.50	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,272.28	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,022.76	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,121.28	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£521.76	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£538.56	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.00	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£942.76	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£942.76	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£942.76	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£656.39	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£808.32	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,649.20	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£706.72	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£833.30	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£824.88	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£690.44	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.42	24/08/2018	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,868.57	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,329.96	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£824.88	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,022.78	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.00	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£988.76	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.28	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£909.08	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£648.12	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£824.88	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,995.76	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.28	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,565.60	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,121.13	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£909.11	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£572.48	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,383.02	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£807.84	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,339.52	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£875.40	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£871.16	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£825.16	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,356.47	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,600.75	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	24/08/2018	Health and Adult Services	Greenwich Home Support

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,784.25	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£943.04	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£538.56	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,093.94	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,037.05	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,322.54	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£824.88	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£799.62	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,121.19	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.78	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£791.20	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,489.34	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£534.42	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,827.01	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£538.84	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,298.40	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,073.27	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,062.88	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£580.98	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.00	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£993.04	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£871.17	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£995.47	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,935.57	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,112.79	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£858.54	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£597.74	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£572.50	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£673.44	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,111.04	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£824.88	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£942.67	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£555.44	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,086.92	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,683.36	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£909.32	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,985.94	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£690.11	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£875.40	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£803.54	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,827.44	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,062.84	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£597.74	24/08/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£698.58	24/08/2018	Health and Adult Services	Greenwich Home Support

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£266,404.72	28/08/2018	Childrens Services	Vehicle Hire
SAFE HOMES SE LIMITED	£40,805.30	24/08/2018	Housing Services	Rents Other
LAKEHOUSE CONTRACTS LTD	£47,571.97	28/08/2018	Planned Maintenance	Refurbishment
INGLETON WOOD	£2,808.00	24/08/2018	Modernisation	Ext Consultants Fees
ACTION FIRST RECRUITMENT LTD	£1,200.00	28/08/2018	Health and Adult Services	Other Services
BROADBEAN TECHNOLOGY LIMITED	£3,736.26	28/08/2018	Chief Executives	Services Private Contractor
NORTHGATE PUBLIC SERVICES (UK) LTD	£956.44	24/08/2018	Chief Executives	Services Private Contractor
WHITESPACE WORK SOFTWARE LIMITED	£12,000.00	28/08/2018	Chief Executives	Services Private Contractor
UZAIR ASSOCIATES LIMITED	£730.60	28/08/2018	Health and Adult Services	Professional Fees
TARION LOCUM LTD	£519.00	28/08/2018	Health and Adult Services	Professional Fees
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£630.24	28/08/2018	Health and Adult Services	BIA's (Best Interest Assessment)
ALZHEIMER'S SOCIETY	£19,250.00	24/08/2018	Health and Adult Services	Grants To Voluntary Organ
NORTHGATE PUBLIC SERVICES (UK) LTD	£5,150.40	24/08/2018	Chief Executives	Services Private Contractor
OCCUPATIONAL SERVICE SOLUTIONS LIMITED	£828.60	28/08/2018	Health and Adult Services	BIA's (Best Interest Assessment)
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£1,557.31	28/08/2018	Regeneration Enterprise and Sk	Consultants
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£1,446.00	28/08/2018	Regeneration Enterprise and Sk	Consultants
OMAKLINKS LIMITED	£1,082.47	28/08/2018	Health and Adult Services	BIA's (Best Interest Assessment)
REDACTED PERSONAL INFORMATION	£18,000.00	28/08/2018	Childrens Services	Services Other Local Author
LONDON PENSION FUND AUTHORITY	£18,527.88	28/08/2018	Chief Executives	LPFA
REDACTED PERSONAL INFORMATION	£3,500.00	28/08/2018	Childrens Services	Services Other Local Author
WATES LIVING SPACE(MAINTENANCE) LTD	£9,974.56	24/08/2018	Recoverable Works	Payments External
ATKINS SHARED SERVICE FACILITY	£3,000.00	28/08/2018	Comm Safety and Environment	Professional Fees
NEWCOM (UK) LTD	£983.16	28/08/2018	Health and Adult Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,014.00	28/08/2018	Childrens Services	Other Services
WATES LIVING SPACE(MAINTENANCE) LTD	£9,974.56	24/08/2018	Recoverable Works	Payments External
REDACTED PERSONAL INFORMATION	£2,145.00	28/08/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£535.00	28/08/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,092.00	28/08/2018	Childrens Services	Other Services
JADU LIMITED	£20,400.00	28/08/2018	Chief Executives	Small Systems Budget
JADU LIMITED	£1,680.00	28/08/2018	Chief Executives	Small Systems Budget
REDACTED PERSONAL INFORMATION	£3,120.00	28/08/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£858.00	28/08/2018	Childrens Services	Other Services
WATES LIVING SPACE(MAINTENANCE) LTD	£9,652.80	28/08/2018	Recoverable Works	Payments External
REDACTED PERSONAL INFORMATION	£1,092.00	28/08/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£600.00	28/08/2018	Childrens Services	Other Services
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.60	28/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	28/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	28/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	28/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	28/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	28/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£56.99	28/08/2018	Chief Executives	ESS Care Grant Furniture
METRO FLOORING LTD	£622.08	28/08/2018	Modernisation	Ext Consultants Fees
STANNAH LIFT SERVICES LTD	£5,294.40	24/08/2018	Capital Housing Revenue Acc	General Payments
STANNAH LIFT SERVICES LTD	£5,335.20	24/08/2018	Capital Housing Revenue Acc	General Payments
FACULTATIVE TECHNOLOGIES LTD	£23,901.67	28/08/2018	Eltham Crematorium Revenue	R & M Buildings Other

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TCS COMPUTER SERVICES LTD	£5,956.72	28/08/2018	Chief Executives	Computer Software
STANNAH LIFT SERVICES LTD	£5,707.20	28/08/2018	Capital Housing Revenue Acc	General Payments
TCS COMPUTER SERVICES LTD	£1,221.60	28/08/2018	Chief Executives	Computer Software
ARCO PROFESSIONAL SAFETY SERVICES LIMITED	£555.60	28/08/2018	Housing Services HRA	Equipment
ARJO UK LIMITED	£534.80	28/08/2018	Health and Adult Services	Hoist Machine Repairs
I5BILLION	£23,400.00	28/08/2018	Childrens Services	Computer Software
PITNEY BOWES LTD	£581.14	05/09/2018	Chief Executives	Postage - Royal Mail
DESIGNED STORAGE LTD	£672.00	28/08/2018	Chief Executives	R & M Buildings Other
ISRYAN (UK) LTD T/AS CLEAR COMMUNICATIONS	£1,686.89	28/08/2018	Health and Adult Services	Agency Staff
ISRYAN (UK) LTD T/AS CLEAR COMMUNICATIONS	£2,317.75	28/08/2018	Health and Adult Services	Agency Staff
ALLPAY NET LIMITED	£8,774.45	28/08/2018	Housing Services HRA	Paypal Charges
CENTRAL GREENWICH CHILDRENS CENTRE LTD	£210,149.84	28/08/2018	Childrens Services	C&F Commissioning Contract
CHESTNUT PRODUCTS LTD	£17,569.26	28/08/2018	Comm Safety and Environment	R & M Buildings Other
FACULTATIVE TECHNOLOGIES LTD	£5,037.90	28/08/2018	Eltham Crematorium Revenue	R & M Buildings Other
TEACHERACTIVE LIMITED	£1,088.65	28/08/2018	Childrens Services	Misc
NORTHGATE PUBLIC SERVICES (UK) LTD	£1,516.56	28/08/2018	Health and Adult Services	Services by External Providers
VSL NETWORKS LTD	£1,410.00	28/08/2018	Childrens Services	Software Licences
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£366,370.88	24/08/2018	Systems Control Accounts	Expenditure Payments
ORBIS PROTECT LIMITED	£15,668.40	28/08/2018	Health and Adult Services	Rm Buildings Gmrs Ext Contract
LSO PRODUCTIONS LTD	£1,590.17	28/08/2018	Childrens Services	Other Services
OUTLOOK CARE	£27,458.33	28/08/2018	Health and Adult Services	Block Contracts
REDACTED PERSONAL INFORMATION	£755.94	28/08/2018	Childrens Services	Agency Staff
W   KING LIMITED	£1,482.82	28/08/2018	Comm Safety and Environment	Vehicle Fuel Ext Contractor
LOVE2REWARD	£509.00	29/08/2018	Childrens Services	Stationery
F R JONES AND SON LIMITED	£1,243.20	05/09/2018	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£819.00	05/09/2018	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£546.00	05/09/2018	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£764.40	05/09/2018	Comm Safety and Environment	Equipment
HOGREFF LTD	£1,680.00	28/08/2018	Childrens Services	Equipment
HOGREFF LTD	£12.00	28/08/2018	Childrens Services	Equipment
HAGS- SMP LIMITED	£974.40	28/08/2018	Housing Services HRA	Play Equipment Maintenance
GAS TRAIN LTD	£1,192.80	28/08/2018	Housing Services HRA	Energy Performance Certificates
GAS TRAIN LTD	-£78.00	28/08/2018	Housing Services HRA	Energy Performance Certificates
GAS TRAIN LTD	£65.00	28/08/2018	Housing Services HRA	Energy Performance Certificates
BOURNE AMENITY LTD	£885.06	28/08/2018	Comm Safety and Environment	Materials
BOURNE AMENITY LTD	£217.60	28/08/2018	Comm Safety and Environment	Materials
REDACTED PERSONAL INFORMATION	£755.94	28/08/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£2,625.00	28/08/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,289.00	28/08/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£534.01	28/08/2018	Childrens Services	Services by External Providers
PAGESUITE LIMITED	£600.00	28/08/2018	Childrens Services	Printing
REDACTED PERSONAL INFORMATION	£12,597.00	28/08/2018	Childrens Services	Services Other Local Author
ROSS & ROBERTS LTD	£6,104.36	28/08/2018	Chief Executives	Student Award Payment
ROSS & ROBERTS LTD	-£5,086.97	28/08/2018	Chief Executives	Student Award Payment
WHYTE & CO	£3,350.16	28/08/2018	Chief Executives	Student Award Payment
WHYTE & CO	-£2,791.80	28/08/2018	Chief Executives	Student Award Payment

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LONDON COUNCILS	£1,856.00	28/08/2018	Regeneration Enterprise and Sk	Services Joint Authorities
DIAMOND COLOUR PRINT LTD	£2,000.00	28/08/2018	Chief Executives	Printing External Contract
JBW GROUP LIMITED	£4,695.97	28/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£3,913.31	28/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
ELTHAM DIGITAL PRINTERS LTD	£612.00	28/08/2018	Chief Executives	Printing External Contract
GREENWICH SERVICE PLUS LIMITED	£3,615.62	28/08/2018	Chief Executives	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£1,389.22	28/08/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
GREENWICH SERVICE PLUS LIMITED	£42,915.72	28/08/2018	Regeneration Enterprise and Sk	Cleaning Services - Contract
AMAZING PROMOTIONAL MERCHANDISE LTD	£1,290.72	28/08/2018	Chief Executives	Printing External Contract
KENT ACCOMODATION SOLUTIONS LTD (KAS)	£5,760.50	28/08/2018	Housing Services	Rents Other
NEOPOST FINANCE LTD	£2,313.47	28/08/2018	Chief Executives	Equipment Lease
ANTALIS LIMITED	£1,179.88	28/08/2018	Chief Executives	Materials
TWOFOLD	£1,835.40	28/08/2018	Chief Executives	Printing External Contract
SIGNS PLUS LIMITED	£534.00	28/08/2018	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£28,000.00	28/08/2018	Childrens Services	Services Other Local Author
HMCTS	£551.87	22/08/2018	Housing Services HRA	Professional Fees
HMCTS	£609.34	22/08/2018	Housing Services HRA	Professional Fees
BELGAUM MEDICAL SERVICES LIMITED	£792.00	28/08/2018	Eltham Crematorium Revenue	Medical Referees
GREENWICH SERVICE PLUS LIMITED	£551.70	28/08/2018	Comm Safety and Environment	Cleaning Serv In House Trad
REDACTED PERSONAL INFORMATION	£10,200.00	28/08/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£3,167.00	28/08/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£15,148.12	28/08/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£8,000.00	28/08/2018	Childrens Services	Other Services
CAPITAL HOMECARE (UK) LIMITED	£758.42	28/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£546.35	28/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,264.00	28/08/2018	Health and Adult Services	Supported Living
THE OLIVE SERVICES LTD	£3,913.75	28/08/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,869.02	28/08/2018	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£514.27	28/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,885.09	28/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£800.00	28/08/2018	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£800.00	28/08/2018	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£1,808.00	28/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,964.72	28/08/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,112.95	28/08/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,657.14	28/08/2018	Health and Adult Services	Services Private Contractor
CARE OUTLOOK LTD	£816.48	28/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,571.43	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,657.14	28/08/2018	Health and Adult Services	Services Private Contractor
CARE OUTLOOK LTD	£1,933.16	28/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£584.64	28/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£549.89	28/08/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,419.37	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£552.00	28/08/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£965.04	28/08/2018	Childrens Services	Private Home Help Domestic
CAPITAL HOMECARE (UK) LIMITED	£1,711.23	28/08/2018	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£8,795.20	28/08/2018	Childrens Services	Agency Placements
CLEARWATER CARE (HACKNEY) LTD	£5,409.44	28/08/2018	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,348.64	28/08/2018	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,320.28	28/08/2018	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£7,347.00	28/08/2018	Health and Adult Services	Services Private Contractor
HEADWAY SELNWK LTD	£512.00	28/08/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,179.00	28/08/2018	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£1,179.00	28/08/2018	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£1,020.00	28/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,573.54	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,070.00	28/08/2018	Health and Adult Services	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£2,715.20	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,315.28	28/08/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,247.84	28/08/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,221.92	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,150.80	28/08/2018	Health and Adult Services	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£3,129.60	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,715.20	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,315.28	28/08/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,129.60	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,134.08	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,037.88	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,684.44	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,134.08	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,266.64	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,221.92	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,247.84	28/08/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,124.88	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,134.08	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,810.92	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,810.92	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,810.92	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,238.52	28/08/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,037.88	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£3,773.01	28/08/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,600.00	28/08/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,129.60	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,221.92	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,134.08	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
CRIMSON PHOENIX SOLICITORS	£195,225.00	24/08/2018	Capital Housing Revenue Acc	Buy Backs
LEWIS & CO SOLICITORS LTD	£5,250.00	28/08/2018	Chief Executives	Professional Fees
DR MATTHEW CASTLE	£648.00	28/08/2018	Chief Executives	Professional Fees
DR ROGER KENNEDY	£907.20	28/08/2018	Chief Executives	Professional Fees
EXPERT IN MIND LIMITED	£778.03	28/08/2018	Chief Executives	Professional Fees
EXPERT IN MIND LIMITED	£503.17	28/08/2018	Chief Executives	Professional Fees
OXFORD EXPERT PSYCHIATRY LTD	£4,119.18	28/08/2018	Chief Executives	Professional Fees

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OXFORD EXPERT PSYCHIATRY LTD	£4,102.38	28/08/2018	Chief Executives	Professional Fees
SAFESITE FACILITIES LTD	£1,313.70	29/08/2018	Modernisation	Ext Consultants Fees
SAFESITE FACILITIES LTD	£1,040.52	29/08/2018	Modernisation	Ext Consultants Fees
WIDE HORIZONS OUTDOOR EDUCATION TRUST - IN LIQUIDA	£1,120.00	22/08/2018	Regeneration Enterprise and Sk	Equipment
REDACTED PERSONAL INFORMATION	£1,000.00	28/08/2018	Childrens Services	LC Staying Put
BT PLC	£637.45	28/08/2018	Chief Executives	Telephones
LLOYDS TSB COMMERCIAL FINANCE LTD	£636.00	28/08/2018	Chief Executives	Printing External Contract
INTERMEDICAL (UK) LIMITED	£450.00	28/08/2018	Health and Adult Services	Equipment
INTERMEDICAL (UK) LIMITED	£306.00	28/08/2018	Health and Adult Services	Equipment
INTERMEDICAL (UK) LIMITED	£14.40	28/08/2018	Health and Adult Services	Equipment
WOODS BUILDING SERVICES LTD T/AS AA WOODS	£11,841.19	28/08/2018	Capital Housing Revenue Acc	Asbestos
POHWER	£2,160.00	28/08/2018	Health and Adult Services	Services by External Providers
ALLPAY NET LIMITED	£7,278.05	28/08/2018	Chief Executives	Central Expenses
ETRE CONSULTING LTD	£780.00	28/08/2018	Chief Executives	AOPS Social Care
STANNAH LIFT SERVICES LTD	£2,352.00	28/08/2018	Capital Housing Revenue Acc	General Payments
ORBIS PROTECT LIMITED	£3,528.00	28/08/2018	Health and Adult Services	Rm Buildings Gmrs Ext Contract
E4 LAW LTD T/A LEXTOX	£2,896.80	28/08/2018	Childrens Services	DNA Testing
PROSPECTS SERVICES LTD	£36,000.00	28/08/2018	Childrens Services	Other Services
BARRY PURDELL	£1,800.00	28/08/2018	Health and Adult Services	BIA's (Best Interest Assessment)
BARRY PURDELL	£149.40	28/08/2018	Health and Adult Services	BIA's (Best Interest Assessment)
HASBRIDGE CONSTRUCTION LTD	£86,670.62	28/08/2018	Modernisation	Refurbishment
OFFICE DEPOT UK LIMITED	£267.91	28/08/2018	Housing Services HRA	Stationery
OFFICE DEPOT UK LIMITED	£0.22	28/08/2018	Housing Services HRA	Stationery
OFFICE DEPOT UK LIMITED	£33.74	28/08/2018	Housing Services HRA	Stationery
OFFICE DEPOT UK LIMITED	£18.62	28/08/2018	Housing Services HRA	Stationery
OFFICE DEPOT UK LIMITED	£20.40	28/08/2018	Housing Services HRA	Stationery
OFFICE DEPOT UK LIMITED	£21.36	28/08/2018	Housing Services HRA	Stationery
OFFICE DEPOT UK LIMITED	£112.03	28/08/2018	Housing Services HRA	Stationery
OFFICE DEPOT UK LIMITED	£112.03	28/08/2018	Housing Services HRA	Stationery
OFFICE DEPOT UK LIMITED	£14.20	28/08/2018	Housing Services HRA	Stationery
OFFICE DEPOT UK LIMITED	£1.60	28/08/2018	Housing Services HRA	Stationery
OFFICE DEPOT UK LIMITED	£36.65	28/08/2018	Housing Services HRA	Stationery
OFFICE DEPOT UK LIMITED	£15.31	28/08/2018	Housing Services HRA	Stationery
OFFICE DEPOT UK LIMITED	£32.74	28/08/2018	Housing Services HRA	Stationery
OFFICE DEPOT UK LIMITED	£0.48	28/08/2018	Housing Services HRA	Stationery
BEVAN BRITTAN LLP	£904.96	22/08/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£148.00	22/08/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£368,000.00	22/08/2018	NS General Fund	Property Purchase Normal
SOUTH EAST LONDON COMMUNITY ENERGY	£1,175.05	28/08/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
CAPITAL HOMECARE (UK) LIMITED	£1,144.57	28/08/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£543.41	28/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£838.78	28/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£879.69	28/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CMG HOMES LTD	£3,993.15	28/08/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£6,089.29	28/08/2018	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£910.14	28/08/2018	Health and Adult Services	Private Home Help Domestic Misc



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CMG HOMES LTD	£8,662.29	28/08/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£6,246.50	28/08/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£8,136.84	28/08/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£4,673.69	28/08/2018	Health and Adult Services	Supported Living
CAPITAL HOMECARE (UK) LIMITED	£650.10	28/08/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,718.03	28/08/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£4,065.43	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,580.15	28/08/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£5,597.54	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,618.61	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
CMG HOMES LTD	£7,993.88	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,508.76	28/08/2018	Health and Adult Services	Supported Living
CAPITAL HOMECARE (UK) LIMITED	£682.62	28/08/2018	Health and Adult Services	Private Home Help Domestic Misc
CMG HOMES LTD	£3,047.26	28/08/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£4,259.67	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,288.66	28/08/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£3,664.47	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,054.33	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,590.36	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
CMG HOMES LTD	£4,167.29	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,268.88	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,092.00	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,518.25	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,594.63	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,641.44	28/08/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£779.43	28/08/2018	Health and Adult Services	Client Support
CMG HOMES LTD	£1,059.54	28/08/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£5,243.65	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,249.90	28/08/2018	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£3,764.33	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,490.04	28/08/2018	Childrens Services	Agency Placements
HOMELEIGH HOUSE	£4,808.41	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,407.02	28/08/2018	Childrens Services	Agency Placements
HOMELEIGH HOUSE	£2,225.34	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,041.10	28/08/2018	Childrens Services	Agency Placements
HOMELEIGH HOUSE	£2,225.33	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,041.10	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,452.28	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,041.10	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,041.10	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,255.74	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,118.23	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,041.10	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,657.14	28/08/2018	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£953.48	28/08/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£6,053.99	28/08/2018	Health and Adult Services	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,563.35	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,830.08	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,757.32	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,214.29	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,720.59	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,490.04	28/08/2018	Childrens Services	Agency Placements
HOMELEIGH HOUSE	£1,283.13	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,367.22	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,268.72	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,588.87	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,407.02	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,063.35	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,490.04	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,706.27	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,939.46	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANCHOR FOSTERCARE SERVICES LIMITED	£3,041.10	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.29	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,314.29	28/08/2018	Health and Adult Services	Services Private Contractor
THE GRACE EYRE FOUNDATION	£1,069.16	28/08/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£5,363.00	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,392.98	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,629.42	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,500.00	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,500.00	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,214.29	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£9,233.35	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£9,920.00	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,613.54	28/08/2018	Health and Adult Services	Supported Living
CAPITAL HOMECARE (UK) LIMITED	£1,365.21	28/08/2018	Health and Adult Services	ISF Personal Care
ANCHOR FOSTERCARE SERVICES LIMITED	£5,549.00	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,878.58	28/08/2018	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£5,646.34	28/08/2018	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£5,646.34	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,157.56	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,213.00	28/08/2018	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£5,364.24	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,263.43	28/08/2018	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£3,773.01	28/08/2018	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,773.01	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,488.68	28/08/2018	Health and Adult Services	Services Private Contractor
ANCHOR FOSTERCARE SERVICES LIMITED	£3,773.01	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,488.68	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,711.38	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,411.43	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,025.25	28/08/2018	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,586.25	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,754.68	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,030.86	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,754.68	28/08/2018	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,308.29	28/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,624.96	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,619.00	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,775.71	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,499.65	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,619.00	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,725.21	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,138.00	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,440.48	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£13,245.90	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£10,225.75	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,495.80	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,052.07	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,092.99	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,192.86	28/08/2018	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£1,365.12	28/08/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£8,060.00	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,200.00	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,839.92	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£18,356.34	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,737.42	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,466.61	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,466.61	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,666.85	28/08/2018	Childrens Services	Agency Placements
REGARD PARTNERSHIP LTD	£3,817.78	28/08/2018	Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£4,178.62	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£17,670.00	28/08/2018	Childrens Services	Agency Placements
REGARD PARTNERSHIP LTD	£4,222.82	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,345.72	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
MELBA LODGE	£3,977.61	28/08/2018	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£7,799.11	28/08/2018	Health and Adult Services	Services Private Contractor
MELBA LODGE	£4,207.14	28/08/2018	Health and Adult Services	Services Private Contractor
MELBA LODGE	£3,830.71	28/08/2018	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£2,889.73	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£18,400.71	28/08/2018	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£8,166.33	28/08/2018	Health and Adult Services	Services Private Contractor
VOYAGE I LTD	£7,646.06	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
THE AVENUE TRUST GROUP	£9,007.67	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,314.28	28/08/2018	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£7,413.34	28/08/2018	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£6,249.29	28/08/2018	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£7,909.34	28/08/2018	Health and Adult Services	Services Private Contractor

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VOYAGE I LTD	£7,585.26	28/08/2018	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£6,980.89	28/08/2018	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£3,596.31	28/08/2018	Health and Adult Services	Supported Living
THE AVENUE TRUST GROUP	£3,406.90	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,871.43	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
THE AVENUE TRUST GROUP	£3,761.85	28/08/2018	Health and Adult Services	Supported Living
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	28/08/2018	Childrens Services	Agency Placements
THE AVENUE TRUST GROUP	£4,447.88	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,392.98	28/08/2018	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£3,170.37	28/08/2018	Health and Adult Services	Supported Living
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	28/08/2018	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	28/08/2018	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	28/08/2018	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	28/08/2018	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	28/08/2018	Health and Adult Services	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£4,004.89	28/08/2018	Childrens Services	Agency Placements
ANAHITA REHABILITATION CENTRE LLP	£4,871.34	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,922.44	28/08/2018	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	28/08/2018	Health and Adult Services	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£3,879.74	28/08/2018	Childrens Services	Agency Placements
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,498.20	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANAHITA REHABILITATION CENTRE LLP	£4,207.01	28/08/2018	Health and Adult Services	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£3,879.74	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,946.76	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,985.71	28/08/2018	Health and Adult Services	Supported Living
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,321.42	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,548.01	28/08/2018	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£5,092.86	28/08/2018	Health and Adult Services	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.29	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,535.71	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	28/08/2018	Childrens Services	Agency Placements
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,162.85	28/08/2018	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,185.00	28/08/2018	Health and Adult Services	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£4,144.04	28/08/2018	Childrens Services	Agency Placements
LEONARD CHESHIRE DISABILITY	£4,356.47	28/08/2018	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,207.14	28/08/2018	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,882.06	28/08/2018	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£5,314.28	28/08/2018	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£5,598.64	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,270.00	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,438.28	28/08/2018	Health and Adult Services	Supported Living
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,549.94	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,207.14	28/08/2018	Health and Adult Services	Services Private Contractor

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HYPHE HOUSE SUPPORT LIMITED	£4,144.04	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,207.14	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,100.00	28/08/2018	Health and Adult Services	Supported Living
HYPHE HOUSE SUPPORT LIMITED	£3,879.74	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,984.09	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,522.65	28/08/2018	Health and Adult Services	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,757.14	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,572.38	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,572.38	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,192.14	28/08/2018	Health and Adult Services	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£3,969.46	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,910.43	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,871.87	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,052.65	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,688.52	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,801.67	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,443.29	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,364.55	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,560.41	28/08/2018	Health and Adult Services	Services Private Contractor
HYPHE HOUSE SUPPORT LIMITED	£3,881.51	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,444.30	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,380.83	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,965.18	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,203.14	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,458.66	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,845.80	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£946.87	28/08/2018	Health and Adult Services	Voluntary Bodies Other Care
HYPHE HOUSE SUPPORT LIMITED	£3,879.74	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,633.03	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,217.49	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£16,651.43	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£22,013.81	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,390.78	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,558.80	28/08/2018	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,449.99	28/08/2018	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,441.00	28/08/2018	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,487.50	28/08/2018	Childrens Services	Agency Placements
SYNERGY FOSTERING LIMITED	£3,487.50	28/08/2018	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,460.96	28/08/2018	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	28/08/2018	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.60	28/08/2018	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.30	28/08/2018	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,403.30	28/08/2018	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	28/08/2018	Childrens Services	Agency Placements
ISP CENTRAL OFFICE	£5,748.33	28/08/2018	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ISP CENTRAL OFFICE	£5,748.33	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,598.35	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,092.86	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,314.29	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,650.00	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,875.00	28/08/2018	Childrens Services	Agency Placements
THE OLIVE SERVICES LTD	£3,985.71	28/08/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,517.14	28/08/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,162.86	28/08/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,941.43	28/08/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,074.29	28/08/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,074.29	28/08/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,074.29	28/08/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,074.29	28/08/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,295.71	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,989.29	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,484.52	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,040.33	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,757.14	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,907.93	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,652.75	28/08/2018	Health and Adult Services	Supported Living
ACTION FOR CHILDREN	£3,489.67	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,498.57	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,535.71	28/08/2018	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,298.40	28/08/2018	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,055.79	28/08/2018	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£4,960.62	28/08/2018	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,322.08	28/08/2018	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,913.25	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,536.83	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,536.83	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,978.66	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£20,304.51	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,764.33	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,348.62	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,524.70	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,308.01	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,675.67	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,340.00	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,188.57	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,542.86	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,277.14	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,631.43	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,033.28	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,425.44	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,321.43	28/08/2018	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OUTLOOK CARE	£5,475.93	28/08/2018	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,475.93	28/08/2018	Health and Adult Services	Supported Living
OUTLOOK CARE	£4,956.63	28/08/2018	Health and Adult Services	Supported Living
OUTLOOK CARE	£5,706.75	28/08/2018	Health and Adult Services	Supported Living
OUTLOOK CARE	£697.77	28/08/2018	Health and Adult Services	Client Support
CRAEGMOOR OAKS SIDCUP PRIORY	£4,162.86	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,469.87	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,871.43	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£5,314.29	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£22,142.99	28/08/2018	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£6,696.00	28/08/2018	Health and Adult Services	Client Support
CRAEGMOOR OAKS SIDCUP PRIORY	£3,759.86	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,671.29	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£3,649.85	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£10,407.01	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,470.72	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,978.66	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,871.42	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,392.86	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,665.69	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£22,731.86	28/08/2018	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£3,567.13	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REGARD PARTNERSHIP LTD	£4,977.67	28/08/2018	Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£4,716.87	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,642.68	28/08/2018	Childrens Services	Agency Placements
REGARD PARTNERSHIP LTD	£4,103.38	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,410.00	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£23,028.57	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,337.86	28/08/2018	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,618.94	28/08/2018	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,661.41	28/08/2018	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,431.93	28/08/2018	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,619.68	28/08/2018	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,756.97	28/08/2018	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,675.09	28/08/2018	Health and Adult Services	Services Private Contractor
FOSTER CARE ASSOCIATES LIMITED	£3,555.70	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£16,828.35	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,406.59	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£15,942.85	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,178.58	28/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£17,050.00	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,261.19	28/08/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£17,050.00	28/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,469.87	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,469.87	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,683.71	28/08/2018	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,565.22	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,112.09	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,912.23	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,469.87	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	28/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,909.57	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,142.29	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,657.14	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,828.17	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,395.00	28/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,469.87	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,131.00	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	28/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,314.29	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,567.13	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	28/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,314.29	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	28/08/2018	Health and Adult Services	Rents Other
CRAEGMOOR OAKS SIDCUP PRIORY	£4,871.43	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	28/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,170.00	28/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,435.71	28/08/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,240.00	28/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	28/08/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,435.71	28/08/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,085.00	28/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	28/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	28/08/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,226.70	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	28/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,761.94	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	28/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	28/08/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,395.00	28/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	28/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,395.00	28/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	28/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	28/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	28/08/2018	Health and Adult Services	Rents Other



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,395.00	28/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	28/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	28/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	28/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,683.71	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,314.29	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,312.21	28/08/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,828.17	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,112.09	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,198.62	28/08/2018	Health and Adult Services	Private Sector Nursing Homes
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£3,117.96	29/08/2018	Chief Executives	Electricity
MEANTIME NOMINEE 1 LTD & MEANTIME NOMINEE 2 LTD	£3,117.96	29/08/2018	Chief Executives	Electricity
TUCKER GLASS & GLAZING	£1,810.80	29/08/2018	Chief Executives	Rm Buildings Gmrs Ext Contract
ANSADOR LTD	£1,412.63	29/08/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
CARLY NEWMAN T/AS MCS FLOORING	£1,332.00	29/08/2018	NS General Fund	Refurbishment
RIVERSIDE ENVIRONMENTAL SERVICES LTD	£1,104.00	29/08/2018	Comm Safety and Environment	Asbestos Analysis
ORBIS PROTECT LIMITED	£504.00	05/09/2018	Health and Adult Services	Rm Buildings Gmrs Ext Contract
E4 LAW LTD T/A LEXTOX	£2,876.40	28/08/2018	Childrens Services	DNA Testing
START TECHNOLOGY (SOFTWARE) LTD T/A START SOFTWARE	£2,100.00	29/08/2018	Comm Safety and Environment	Computer Hardware
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59	29/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.61	29/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£56.99	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.18	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£570.00	29/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£210.90	29/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£13.67	29/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.60	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	29/08/2018	Chief Executives	ESS Care Grant Electrical
CITIGUARDS SECURITY LTD	£1,468.42	29/08/2018	Health and Adult Services	Security External Contract
KELLY DAVIES T/A VI-ABILITY	£1,500.00	28/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
ALDER & ALLAN LTD	£1,140.12	29/08/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
BAILY GARNER LLP	£6,102.72	29/08/2018	Modernisation	Ext Consultants Fees
E4 LAW LTD T/A LEXTOX	£2,914.80	05/09/2018	Childrens Services	DNA Testing
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£548.42	29/08/2018	Chief Executives	Computer Supplies & Stationery
CYCLE CONFIDENT LIMITED	£19,440.76	29/08/2018	Transportation Schemes	General Payments
CYCLE CONFIDENT LIMITED	£1,794.00	29/08/2018	Transportation Schemes	General Payments
EMJ MANAGEMENT LTD	£6,350.04	28/08/2018	Chief Executives	Clothing & Uniforms
CERTSURE LLP	£1,134.00	29/08/2018	Housing Services HRA	Professional Fees
EVOLUTION 5 LIMITED	£1,692.00	29/08/2018	Other General Fund	Ext Consultants Fees
ATKINS SHARED SERVICE FACILITY	£6,360.00	29/08/2018	Comm Safety and Environment	Consultants
FIRST ABOUT PLUMBING & CARPENTRY LTD	£612.00	29/08/2018	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FIRST ABOUT PLUMBING & CARPENTRY LTD	£2,137.10	29/08/2018	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
FIRST ABOUT PLUMBING & CARPENTRY LTD	£702.80	29/08/2018	Childrens Services	R and M Day To Day
FIRST ABOUT PLUMBING & CARPENTRY LTD	£826.68	29/08/2018	Eltham Crematorium Revenue	Rm Buildings Gmrs Ext Contract
GLOBAL SOLUTION SERVICES (UK) LTD	£4,216.80	29/08/2018	Regeneration Enterprise and Sk	Other Services
INGLETON WOOD	£8,100.00	29/08/2018	Modernisation	Ext Consultants Fees
ORBIS PROTECT LIMITED	£504.00	29/08/2018	Culture and Community	Rm Buildings Gmrs Ext Contract
PERSONA ASSOCIATES LIMITED	£1,247.58	29/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
PUMPS & MOTORS (UK) LTD	£5,403.60	29/08/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
PUMPS & MOTORS (UK) LTD	£3,060.00	29/08/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
DAVID BUCKFIELD T/AS ELEGANCE	£1,651.69	29/08/2018	Childrens Services	Other Services
PUMPS & MOTORS (UK) LTD	£3,060.00	29/08/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
SDK ENVIRONMENTAL LTD	£8,449.99	29/08/2018	Comm Safety and Environment	Services Private Contractor
SHARPE PRITCHARD LLP	£1,161.60	29/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
MUSIC ROOM SOLUTIONS LTD	£3,600.00	28/08/2018	Chief Executives	Catering
TCS COMPUTER SERVICES LTD	£3,484.37	29/08/2018	Chief Executives	Services Private Contractor
THE T P PARTNERSHIP	£1,289.97	29/08/2018	Regeneration Enterprise and Sk	Window Cleaning
TREE SHEPHERD LTD	£9,799.20	29/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
UNIQUE OFFICE SOLUTIONS LIMITED	£2,054.40	29/08/2018	Regeneration Enterprise and Sk	Furniture
UNIQUE OFFICE SOLUTIONS LIMITED	£2,374.68	29/08/2018	Regeneration Enterprise and Sk	Furniture
URBAN INITIATIVES STUDIO LIMITED	£12,000.00	29/08/2018	Regeneration Enterprise and Sk	Misc
VU.CITY LTD	£6,000.00	29/08/2018	Regeneration Enterprise and Sk	Misc
WALKER MORRIS LLP	£1,800.00	29/08/2018	Other General Fund	Ext Legal Fees
CLARKE BARNES SOLICITORS LLP	£14,500.00	29/08/2018	Chief Executives	Professional Fees
HJT LTD T/AS AQUAID (LONDON SOUTH EAST )	£776.04	29/08/2018	Regeneration Enterprise and Sk	Equipment
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£943.20	29/08/2018	Capital Housing Revenue Acc	Asbestos
GHYLLSIDE LIMITED	£2,255.00	29/08/2018	Capital Housing Revenue Acc	General Payments
STEER DAVIS GLEAVE	£9,720.00	29/08/2018	Transportation Schemes	Ext Consultants Fees
RIDER LEVETT BUCKNALL UK LTD	£1,890.00	29/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
PUMA POWER PROJECTS LIMITED	£2,198.40	29/08/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
PUMA POWER PROJECTS LIMITED	£1,474.80	29/08/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
INTEGRITY PRINT LTD	£1,734.00	29/08/2018	Regeneration Enterprise and Sk	Stationery
PARKEON LTD	£6,192.56	29/08/2018	Regeneration Enterprise and Sk	Equipment
ORBIS PROTECT LIMITED	£588.00	29/08/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£4,680.00	29/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£781,105.25	29/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
CITY LIT	£10,860.00	29/08/2018	Regeneration Enterprise and Sk	Services Private Contractor
ALLPAY NET LIMITED	£7,248.05	29/08/2018	Chief Executives	Central Expenses
SYMBOL FAMILY SUPPORT SERVICES LTD	£7,195.71	29/08/2018	Childrens Services	Legal Fees
SIEMSATEC LTD	£660.00	05/09/2018	Regeneration Enterprise and Sk	R & M Buildings Other
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£148.19	29/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£53.57	29/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£5.69	29/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	29/08/2018	Chief Executives	ESS Care Grant Electrical

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£11.39	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£39.89	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£5.63	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£18.23	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£20.51	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£410.35	29/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	29/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59	29/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.61	29/08/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.18	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	29/08/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	29/08/2018	Chief Executives	ESS Care Grant Electrical
WELL STREET BETTER CARE & HEALTH LTD	£2,400.00	29/08/2018	Health and Adult Services	Consultants
R D FABRICATIONS	£1,620.00	29/08/2018	Capital Housing Revenue Acc	Safety
HSBC INVOICE FINANCE (UK) LTD	£1,044.00	29/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£882.00	29/08/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£3,456.00	29/08/2018	Chief Executives	Other Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,244.62	29/08/2018	Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£809.14	29/08/2018	Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,977.72	29/08/2018	Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,016.15	29/08/2018	Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£583.00	29/08/2018	Housing Services HRA	Materials
MERIDIAN HOME START LIMITED	£134,825.01	29/08/2018	Corporate Accounts	Advances
MERIDIAN HOME START LIMITED	£8,707.93	29/08/2018	Corporate Accounts	Advances
MERIDIAN HOME START LIMITED	£57,782.15	29/08/2018	Capital Housing Revenue Acc	General Payments
MERIDIAN HOME START LIMITED	£3,731.97	29/08/2018	Capital Housing Revenue Acc	General Payments
REDACTED PERSONAL INFORMATION	£3,393.71	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,734.51	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,393.71	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,734.51	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,393.71	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	29/08/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,395.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,734.51	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	29/08/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,831.60	29/08/2018	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,395.00	29/08/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,578.99	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,605.67	29/08/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	29/08/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£780.00	29/08/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	29/08/2018	Childrens Services	Asylum Immigration
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,393.71	29/08/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,393.71	29/08/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,395.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	29/08/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	29/08/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	29/08/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	29/08/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	29/08/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	29/08/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	29/08/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,556.54	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/08/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,556.54	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£2,170.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/08/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,446.71	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,240.00	29/08/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,248.76	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	29/08/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	29/08/2018	Health and Adult Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,550.00	29/08/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,352.61	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	29/08/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,001.15	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,065.90	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,325.19	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,556.54	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	29/08/2018	Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£3,235.03	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£6,107.71	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	29/08/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,325.19	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	29/08/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,124.31	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£609.52	29/08/2018	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£3,065.90	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,393.71	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,488.02	29/08/2018	Childrens Services	Higher Education
ANGELS ABODE LIMITED	£1,085.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,065.90	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,106.29	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,106.29	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,353.00	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,393.71	29/08/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,705.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,112.18	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,838.34	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	29/08/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,395.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£6,642.85	29/08/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,395.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,112.09	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£2,325.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,831.60	29/08/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£2,170.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,393.71	29/08/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,838.34	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,393.71	29/08/2018	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,860.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,393.71	29/08/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,393.71	29/08/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,393.71	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,567.13	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,015.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,567.13	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,198.62	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,085.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,198.62	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,830.20	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,459.64	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,060.54	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,830.20	29/08/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,240.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/08/2018	Health and Adult Services	Rents Other
THE OLIVE SERVICES LTD	£4,118.57	29/08/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,118.57	29/08/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,240.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,384.13	29/08/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,393.71	29/08/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,393.71	29/08/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,550.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	29/08/2018	Health and Adult Services	Rents Other

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,085.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£595.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£600.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/08/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	29/08/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,238.26	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,693.68	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,238.26	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,241.72	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,241.72	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,241.72	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,238.26	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99	29/08/2018	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£5,056.72	29/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,269.99	29/08/2018	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£5,056.72	29/08/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,159.95	29/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,269.99	29/08/2018	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,268.02	29/08/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,440.07	29/08/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£5,159.95	29/08/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,440.07	29/08/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,440.07	29/08/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,440.07	29/08/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,440.07	29/08/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,268.02	29/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,269.99	29/08/2018	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,268.02	29/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,269.99	29/08/2018	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,268.02	29/08/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,300.01	29/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,751.62	29/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,269.99	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,751.62	29/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,269.99	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,436.97	29/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,269.99	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,627.74	29/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,616.15	29/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,751.62	29/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,751.62	29/08/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,153.70	29/08/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,106.85	29/08/2018	Health and Adult Services	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,269.99	29/08/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,338.29	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99	29/08/2018	Health and Adult Services	Services Private Contractor
ETHELBERT SPECIALIST HOMES LTD	£9,982.00	29/08/2018	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£11,638.11	29/08/2018	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	29/08/2018	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£4,086.77	29/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,269.99	29/08/2018	Health and Adult Services	Services Private Contractor
ETHELBERT SPECIALIST HOMES LTD	£5,415.70	29/08/2018	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£5,535.71	29/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,269.99	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,269.99	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£614.47	29/08/2018	Health and Adult Services	PS Residential Respite Care
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,875.31	29/08/2018	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,875.31	29/08/2018	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£4,249.17	29/08/2018	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,432.32	29/08/2018	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,432.32	29/08/2018	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,467.66	29/08/2018	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,511.68	29/08/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,300.01	29/08/2018	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,804.01	29/08/2018	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£5,704.00	29/08/2018	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,613.67	29/08/2018	Childrens Services	Agency Placements
NEXT STEP FOSTERING SERVICES LTD	£3,875.00	29/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£18,600.00	29/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,406.43	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,408.42	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,408.42	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,963.57	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,408.42	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	29/08/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£672.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	29/08/2018	Childrens Services	Fostering Allowances





# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£993.60	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£888.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£558.63	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£60.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£604.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.00	29/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	29/08/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	-£190.00	29/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£50.00	29/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00	29/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£683.20	29/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£196.08	29/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£50.00	29/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	29/08/2018	Childrens Services	Fostering Allowances

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£298.06	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£441.56	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	29/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£596.82	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£20.00	29/08/2018	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	29/08/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£546.84	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£444.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£352.82	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£312.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£271.18	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£402.48	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00	29/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	29/08/2018	Childrens Services	Fostering Allowances

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£190.36	29/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£50.00	29/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£292.04	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£0.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£189.98	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£244.26	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£351.54	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£312.90	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£464.40	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£380.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£42.58	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£63.08	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£41.72	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£61.92	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£78.12	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£244.26	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£351.54	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£191.61	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£17.98	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£110.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£0.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£0.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£224.42	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£0.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£0.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	29/08/2018	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£292.04	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£0.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£81.42	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£106.47	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£72.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£94.32	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	29/08/2018	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£736.88	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£54.28	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£70.98	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	29/08/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£444.00	29/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£496.86	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£250.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£168.54	29/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£47.24	29/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£50.00	29/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£292.04	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£149.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£149.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£790.02	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	29/08/2018	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£46.49	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£146.02	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£191.66	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£220.08	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£113.84	29/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£37.98	29/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£379.96	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£349.86	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	29/08/2018	Childrens Services	Equipment
CARE OUTLOOK LTD	£2,858.38	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,566.48	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£720.65	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£683.28	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.40	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,050.12	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£874.79	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,616.47	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,034.36	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£625.09	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£516.56	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,066.39	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,086.94	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£541.56	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£908.11	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,033.28	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,099.84	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,033.56	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,233.16	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,632.96	29/08/2018	Health and Adult Services	Greenwich Home Support



# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£816.48	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£604.09	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£908.40	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,091.67	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,158.15	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£883.10	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£541.59	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£958.09	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£595.74	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£708.38	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£674.82	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.48	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£508.27	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.48	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,866.86	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£762.33	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,099.88	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£833.11	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.48	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£763.73	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,049.46	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,534.20	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£808.29	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£933.24	29/08/2018	Health and Adult Services	Greenwich Home Support
REDACTED PERSONAL INFORMATION	£443.94	29/08/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£307.12	29/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£348.00	29/08/2018	Childrens Services	Children Looked After
CARE OUTLOOK LTD	£766.50	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,166.48	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£737.33	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£562.50	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£833.68	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£691.39	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,459.20	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£700.00	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,482.92	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,024.46	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£833.36	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£891.59	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£970.66	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,649.64	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,099.92	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,166.48	29/08/2018	Health and Adult Services	Greenwich Home Support

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£708.22	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£874.65	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£641.59	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£908.17	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,166.48	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£549.82	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,387.50	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,024.95	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£645.63	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,500.00	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£645.83	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£616.42	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£549.91	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£920.59	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£700.00	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.48	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,108.04	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£933.80	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,266.58	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£908.19	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,025.00	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,258.60	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£533.25	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,634.08	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,274.66	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,866.12	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£766.40	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£933.24	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,100.56	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£700.28	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£758.03	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,974.48	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,257.87	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,066.39	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,433.36	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£700.00	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£599.84	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,865.92	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£683.34	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£691.39	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£932.96	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£933.24	29/08/2018	Health and Adult Services	Greenwich Home Support

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£579.07	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,133.26	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£703.98	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,066.12	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£700.00	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.48	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£566.52	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£700.56	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£849.84	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,041.39	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£783.27	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,099.44	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£658.40	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£999.74	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,233.72	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,233.44	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£520.75	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£983.84	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£524.87	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£691.39	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£916.58	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£932.96	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£645.88	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,399.68	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£629.10	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,383.61	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.48	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,865.92	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£616.55	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,128.99	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,516.56	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£554.08	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,467.18	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£800.09	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£620.74	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.52	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£916.72	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,283.24	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£916.56	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,583.26	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£683.06	29/08/2018	Health and Adult Services	Greenwich Home Support

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£932.96	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£883.68	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£716.38	29/08/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,400.28	29/08/2018	Health and Adult Services	Greenwich Home Support
HAYS SPECIALIST RECRUITMENT LTD	£11,084.60	29/08/2018	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£41,848.85	29/08/2018	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£1,365.00	29/08/2018	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£6,375.92	29/08/2018	Systems Control Accounts	Expenditure Payments
NETWORK VENTURES LTD	£1,716.10	29/08/2018	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£18,375.06	29/08/2018	Systems Control Accounts	Expenditure Payments
SANCTUARY PERSONNEL LIMITED	£2,646.00	29/08/2018	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£4,752.36	29/08/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£3,116.40	29/08/2018	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£3,480.00	29/08/2018	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£10,514.88	29/08/2018	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£4,763.18	29/08/2018	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£2,742.54	29/08/2018	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£23,915.41	29/08/2018	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£11,330.34	29/08/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£1,276.63	29/08/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£10,260.73	29/08/2018	Systems Control Accounts	Expenditure Payments
METRO BANK PLC	£1,751.14	29/08/2018	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£1,417.80	29/08/2018	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£6,435.65	29/08/2018	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£3,941.29	29/08/2018	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£7,799.54	29/08/2018	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£15,260.60	29/08/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£4,462.85	29/08/2018	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£2,155.81	29/08/2018	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£2,706.50	29/08/2018	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,197.84	29/08/2018	Systems Control Accounts	Expenditure Payments
HOJONA LTD	£1,722.72	29/08/2018	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£3,156.27	29/08/2018	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£2,534.04	29/08/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£2,343.60	29/08/2018	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£6,539.30	29/08/2018	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£4,162.88	29/08/2018	Systems Control Accounts	Expenditure Payments
BUILD RECRUITMENT LIMITED	£3,266.20	29/08/2018	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£3,852.47	29/08/2018	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£4,313.65	29/08/2018	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£21,731.43	29/08/2018	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£7,580.72	29/08/2018	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£2,293.80	29/08/2018	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£13,714.77	29/08/2018	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£3,345.15	29/08/2018	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£3,495.33	29/08/2018	Systems Control Accounts	Expenditure Payments

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BIBBY FACTORS LTD	£3,211.19	29/08/2018	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£9,570.56	29/08/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£822.04	29/08/2018	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£894.60	29/08/2018	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,772.01	29/08/2018	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£30,060.45	29/08/2018	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,959.95	29/08/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£652.60	29/08/2018	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£2,940.00	29/08/2018	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£3,832.24	29/08/2018	Systems Control Accounts	Expenditure Payments
TRADEWIND RECRUITMENT SOCIAL CARE LTD	£708.10	29/08/2018	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£1,894.50	29/08/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£870.24	29/08/2018	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£2,292.25	29/08/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£12,254.12	29/08/2018	Systems Control Accounts	Expenditure Payments
IGF INVOICE FINANCE LTD	£683.48	29/08/2018	Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£1,507.93	29/08/2018	Systems Control Accounts	Expenditure Payments
PARKER ROSE RECRUITMENT LTD	£2,009.90	29/08/2018	Systems Control Accounts	Expenditure Payments
ADVANTEDGE COMMERCIAL FINANCE (NORTH) LTD	£708.10	29/08/2018	Systems Control Accounts	Expenditure Payments
COLLABERA EUROPE LIMITED	£2,740.34	29/08/2018	Systems Control Accounts	Expenditure Payments
LONDON STAFF BUREAU	£902.60	29/08/2018	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL RECRUITMENT LIMITED	£9,707.38	29/08/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS MANCHESTER LTD	£26,557.46	29/08/2018	Comm Safety and Environment	Services Private Contractor
THE LAND RESTORATION TRUST T/A THE LAND TRUST	£16,991.00	29/08/2018	Other General Fund	General Payments
ST ALFEGE CHURCH	£27,000.00	29/08/2018	Other General Fund	General Payments
ORBIS PROTECT LIMITED	£17,660.16	29/08/2018	Chief Executives	Other Services
LANGUAGE PRECISION LTD	£536.75	29/08/2018	Health and Adult Services	Agency Staff
LANGUAGE PRECISION LTD	£985.89	29/08/2018	Health and Adult Services	Agency Staff
T BROWN GROUP LIMITED	£44,534.32	31/08/2018	Housing Services HRA	Services Private Contractor
T BROWN GROUP LIMITED	£19,168.27	31/08/2018	Housing Services HRA	Services Private Contractor
TROWERS & HAMLINS LLP	£6,416.31	31/08/2018	Capital Housing Revenue Acc	Int Legal Fees
TROWERS & HAMLINS LLP	£50.00	31/08/2018	Capital Housing Revenue Acc	Int Legal Fees
CARMELCREST LTD	£111,717.49	31/08/2018	Modernisation	Newbuild
NEW COURT CHAMBERS	£15,447.60	31/08/2018	Chief Executives	Professional Fees
NEW COURT CHAMBERS	£1,284.00	31/08/2018	Chief Executives	Professional Fees
NPOWER LTD	£19,220.45	29/08/2018	Systems Control Accounts	Expenditure Payments
NPOWER LTD	-£2,018.42	29/08/2018	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£52,097.31	29/08/2018	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£43,845.74	29/08/2018	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£124,637.13	29/08/2018	Systems Control Accounts	Expenditure Payments
KENT COUNTY COUNCIL (KCS)	£26,717.89	29/08/2018	Systems Control Accounts	Expenditure Payments
RACHEL BRICKS PROPERTIES	£29,837.50	31/08/2018	Housing Services	Rents Other
WHYTE & CO	£517.00	31/08/2018	Housing Services HRA	Professional Fees
BT PLC	£637.45	29/08/2018	Chief Executives	Telephones
REDACTED PERSONAL INFORMATION	£500.00	31/08/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£500.00	31/08/2018	Childrens Services	Children Looked After



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,921.86	31/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,724.58	31/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,891.71	31/08/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£12,635.00	31/08/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,590.71	31/08/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CEDAR COURT)	£2,590.71	31/08/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,334.61	31/08/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,488.68	31/08/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,258.57	31/08/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,302.86	31/08/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,153.70	31/08/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,218.32	31/08/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,334.61	31/08/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,334.61	31/08/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,153.70	31/08/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,302.86	31/08/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,302.86	31/08/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,218.32	31/08/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,311.45	31/08/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,036.43	31/08/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,425.44	31/08/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,337.49	31/08/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,236.43	31/08/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,153.70	31/08/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,425.44	31/08/2018	Health and Adult Services	Private Sector Nursing Homes
THE BIG RED BUS CLUB CHARLTON LIMITED	£7,236.00	31/08/2018	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	£1,000.00	31/08/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£1,874.16	31/08/2018	Childrens Services	LC Staying Put
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£828.00	31/08/2018	Capital Housing Revenue Acc	Asbestos
RESTORE PLC T/A RESTORE RECORD MANAGEMENT	£7,236.52	03/09/2018	Chief Executives	Document Archive
SAVILLS ( UK ) LIMITED	£544,800.00	03/09/2018	Capital Housing Revenue Acc	Ext Consultants Fees
INTEGRA BUILDINGS LIMITED	£24,508.50	03/09/2018	Other General Fund	Refurbishment
HENNESSEY LTD	£35,293.75	03/09/2018	Capital Housing Revenue Acc	Refurbishment
COSMUR CONSTRUCTION (LONDON) LTD	£107,790.78	03/09/2018	Modernisation	Ext Consultants Fees
LONGLEY ELECTRICAL LIMITED	£184,765.62	31/08/2018	Planned Maintenance	Roofs
LONGLEY ELECTRICAL LIMITED	£184,765.62	31/08/2018	Planned Maintenance	Roofs
MASHER BROTHERS LTD	£34,979.38	03/09/2018	NS General Fund	Refurbishment
NIBLOCK ( BUILDERS ) LTD	£262,174.31	03/09/2018	Capital Housing Revenue Acc	Refurbishment
ARK BUILD PLC	£41,548.25	03/09/2018	Capital Housing Revenue Acc	Newbuild
DURABLE CONTRACTS LTD	£17,531.96	03/09/2018	Capital Housing Revenue Acc	Roofs
PRECISION LIFT SERVICES LTD	£55,795.15	03/09/2018	Housing Services HRA	Lift Maintenance
DE LAGE LANDEN LEASING LTD	£597.58	03/09/2018	Chief Executives	Photocopying
THOMAS SINDEN LIMITED	£135,605.85	03/09/2018	Capital Housing Revenue Acc	Newbuild
THOMAS SINDEN LIMITED	£120,071.45	03/09/2018	Capital Housing Revenue Acc	Newbuild
SCCI ALPHATRACK LTD	£1,935.02	03/09/2018	Housing Services HRA	Special Collection Service
RSP RAIL TRAVEL ACCOUNT	£253.60	05/09/2018	Childrens Services	Travel Expenses

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£222.30	05/09/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£654.40	05/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£291.50	05/09/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£415.10	05/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£123.20	05/09/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£409.20	05/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£67.10	05/09/2018	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£106.70	05/09/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£240.70	05/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£91.09	05/09/2018	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£126.20	05/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£510.65	05/09/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£90.20	05/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£224.80	05/09/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£260.80	05/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£147.50	05/09/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£125.70	05/09/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£234.30	05/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£460.85	05/09/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£18.10	05/09/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£12.70	05/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£76.20	05/09/2018	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£38.10	05/09/2018	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£112.81	05/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£22.90	05/09/2018	Health and Adult Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£30.40	05/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£338.00	05/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£188.00	05/09/2018	Health and Adult Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£81.60	05/09/2018	Chief Executives	Professional Fees
RSP RAIL TRAVEL ACCOUNT	£12.70	05/09/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£35.40	05/09/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£18.10	05/09/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.70	05/09/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£9.40	05/09/2018	Housing Services HRA	Plumstead Legal Disbursements
RSP RAIL TRAVEL ACCOUNT	£176.00	05/09/2018	Childrens Services	Travel Expenses
GREENWICH SERVICE PLUS LIMITED	£2,391.24	03/09/2018	Childrens Services	Rm Premises Costs Dual
HFS ENVIRONMENTAL LTD	£1,320.00	03/09/2018	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,464.00	03/09/2018	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£828.00	03/09/2018	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£624.00	10/09/2018	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,632.00	03/09/2018	Comm Safety and Environment	Asbestos Analysis
HFS ENVIRONMENTAL LTD	£2,340.00	03/09/2018	Comm Safety and Environment	Asbestos Analysis
THE FAIRFIELD PRACTICE	£2,315.00	30/08/2018	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,440.00	03/09/2018	Childrens Services	Other Services
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£1,438.63	03/09/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
GREENWICH CO-OPERATIVE DEVELOPMENT AGENCY	£1,528.19	03/09/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£960.00	03/09/2018	Childrens Services	Other Services
2 DOCTOR JOHNSON'S TENANT ACCOUNT	£600.00	03/09/2018	Chief Executives	Professional Fees
FLEET TUTORS	£1,478.40	31/08/2018	Childrens Services	Children Looked After - Tuition
REDACTED PERSONAL INFORMATION	£554.40	31/08/2018	Childrens Services	Services Other Local Author
SELECTAMARK SECURITY SYSTEMS PLC	£2,214.00	06/09/2018	Comm Safety and Environment	Other Services
FLEET TUTORS	£1,320.00	31/08/2018	Childrens Services	Misc
EQUAL EDUCATION LIMITED	£936.00	31/08/2018	Childrens Services	Misc
BALTIMORE CONSULTING LTD	£1,560.00	03/09/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	03/09/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,500.00	03/09/2018	Childrens Services	Agency Staff
LEARN SOLUTIONS LTD T/A TLC EDUCATION GRP TLC LIVE	£1,732.80	03/09/2018	Childrens Services	Children Looked After - Tuition
CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	£909.00	03/09/2018	Comm Safety and Environment	Subscriptions
EQUAL EDUCATION LIMITED	£1,248.00	03/09/2018	Childrens Services	Misc
REDACTED PERSONAL INFORMATION	£810.00	10/09/2018	Childrens Services	Agency Staff
COMPUTERSHARE VOUCHER SERVICES	£1,077.53	03/09/2018	Chief Executives	Postal Machine Rental & Maintenance
REDACTED PERSONAL INFORMATION	£794.58	03/09/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£794.58	03/09/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£794.58	03/09/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£794.58	03/09/2018	Childrens Services	Agency Staff
REDACTED PERSONAL INFORMATION	£794.58	03/09/2018	Childrens Services	Agency Staff
CASTLE WATER LIMITED	£6,537.20	03/09/2018	Housing Services HRA	Water
LEARN SOLUTIONS LTD T/A TLC EDUCATION GRP TLC LIVE	£2,508.00	03/09/2018	Childrens Services	Children Looked After - Tuition
CHARLTON TRIANGLE HOMES LIMITED	£3,000.00	03/09/2018	Health and Adult Services	Equipment
WINCHMORE TUTORS LTD	£2,304.00	03/09/2018	Childrens Services	Misc
WINCHMORE TUTORS LTD	£3,552.00	03/09/2018	Childrens Services	Misc
SLEPE COMMUNICATIONS LIMITED	£863.43	03/09/2018	Childrens Services	Telephones
GREENWICH HOUSING RIGHTS	£1,486.56	03/09/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
WINCHMORE TUTORS LTD	£3,000.00	03/09/2018	Childrens Services	Misc
WINCHMORE TUTORS LTD	£3,672.00	03/09/2018	Childrens Services	Misc
GRANTS REMOVALS AND STORAGE LTD	£643.50	03/09/2018	Childrens Services	Other Services
SOUTH EAST LONDON CHAMBER OF COMMERCE	£1,237.60	03/09/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
SOUTH EAST LONDON CHAMBER OF COMMERCE	£73.91	03/09/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
SOUTH EAST LONDON CHAMBER OF COMMERCE	£1,237.60	03/09/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
SOUTH EAST LONDON CHAMBER OF COMMERCE	£62.65	03/09/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
GREENWICH LEISURE LIMITED	£605.88	03/09/2018	Childrens Services	Additional support for 3&4yr old withSEN
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£649.00	03/09/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£572.40	03/09/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£893.12	03/09/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£951.40	03/09/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£946.04	03/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£10,500.00	03/09/2018	Childrens Services	Services Voluntary Org
REDACTED PERSONAL INFORMATION	£14,835.20	03/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,637.46	03/09/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£27,028.05	03/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£23,426.08	03/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,414.29	03/09/2018	Health and Adult Services	Services Private Contractor

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,500.00	03/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,000.00	03/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,935.26	03/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,935.26	03/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£770.00	03/09/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£616.00	03/09/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£616.00	03/09/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£4,207.14	03/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,820.00	03/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,285.71	03/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,207.14	03/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,782.68	03/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,997.01	03/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,085.72	03/09/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£3,944.68	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£3,800.00	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,188.35	03/09/2018	Childrens Services	Agency Placements
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,188.35	03/09/2018	Childrens Services	Agency Placements
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,188.35	03/09/2018	Childrens Services	Agency Placements
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£988.40	03/09/2018	Health and Adult Services	ISF Personal Care
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,782.68	03/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£22,807.23	03/09/2018	Childrens Services	Agency Placements
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,370.10	03/09/2018	Childrens Services	Transport For Children
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,160.32	03/09/2018	Health and Adult Services	PS Residential Respite Care
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,112.40	03/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CLEARWATER CARE (HACKNEY) LTD	£5,901.56	03/09/2018	Health and Adult Services	Supported Living
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£528.00	03/09/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£949.36	03/09/2018	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CRAEGMOOR OAKS SIDCUP PRIORY	£4,450.71	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,269.99	03/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,985.71	03/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,586.88	03/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,194.68	03/09/2018	Health and Adult Services	Services Private Contractor
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£677.76	03/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,350.00	03/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,535.71	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£5,314.29	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,265.80	03/09/2018	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£3,400.00	03/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,183.68	03/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,572.71	03/09/2018	Childrens Services	Private Home Help Domestic
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£591.49	03/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£9,600.00	03/09/2018	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£3,075.12	03/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	03/09/2018	Health and Adult Services	Services Private Contractor
CRAEGMOOR OAKS SIDCUP PRIORY	£4,450.71	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£700.00	03/09/2018	Childrens Services	Other Agency Services
CRAEGMOOR OAKS SIDCUP PRIORY	£4,871.43	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£659.48	03/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CRAEGMOOR OAKS SIDCUP PRIORY	£5,314.29	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,734.51	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£569.59	03/09/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£3,393.71	03/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,280.54	03/09/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,200.00	03/09/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£1,085.00	03/09/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£1,050.00	03/09/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£4,849.07	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,085.00	03/09/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£1,085.00	03/09/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£2,408.04	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,860.00	03/09/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,052.78	03/09/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,052.78	03/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,860.00	03/09/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£4,149.10	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,550.00	03/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,550.00	03/09/2018	Health and Adult Services	Rents Other
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£725.76	03/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£1,085.00	03/09/2018	Health and Adult Services	Rents Other
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,861.51	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,800.00	03/09/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,800.00	03/09/2018	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,126.80	03/09/2018	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£4,900.00	03/09/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,567.13	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,750.00	03/09/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,556.54	03/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£15,641.67	03/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£11,049.29	03/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,192.14	03/09/2018	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£6,696.00	03/09/2018	Health and Adult Services	Client Support
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£698.94	03/09/2018	Health and Adult Services	Private Home Help Domest Misc
THE OLIVE SERVICES LTD	£3,913.75	03/09/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,869.02	03/09/2018	Health and Adult Services	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/09/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/09/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00	03/09/2018	Health and Adult Services	Voluntary Bodies Other Care
AMBER CAR SERVICES LTD	£1,178.28	03/09/2018	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£3,814.77	03/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,604.06	03/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,413.78	03/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,650.00	03/09/2018	Health and Adult Services	Services Private Contractor
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/09/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/09/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,600.00	03/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,600.00	03/09/2018	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/09/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/09/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/09/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£871.76	03/09/2018	Health and Adult Services	Client Support
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/09/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/09/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/09/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/09/2018	Health and Adult Services	Voluntary Bodies Other Care
ANGELS ABODE LIMITED	£1,500.00	03/09/2018	Health and Adult Services	Rents Other
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	03/09/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH LEISURE LIMITED	£615.00	05/09/2018	Childrens Services	Grants To Voluntary Organ
EDEN ESTATES	£4,612.80	04/09/2018	Housing Services	Rents Other
HITACHI CAPITAL INVOICE FINANCE LTD	£5,792.50	04/09/2018	Housing Services	Rents Other
MINAXI HIRANI T/A D ADDISON PROPERTY MANAGEMENT	£6,415.00	04/09/2018	Housing Services	Rents Other
THEORI HOUSING MANAGEMENT SERVICES LTD	£13,048.20	04/09/2018	Housing Services	Rents Other
IST STEPS HOUSING KENT	£16,147.00	04/09/2018	Housing Services	Rents Other
HYTYME LTD	£36,656.40	04/09/2018	Housing Services	Rents Other
FRESHVIEW ESTATES LTD	£899.00	04/09/2018	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,128.00	04/09/2018	Housing Services	Deposits
REDACTED PERSONAL INFORMATION	£1,633.00	04/09/2018	Housing Services	Deposits
GREENWICH SERVICE PLUS LIMITED	£1,650.30	04/09/2018	Comm Safety and Environment	Vehicle Repair In House Trad

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£11,837.32	04/09/2018	Comm Safety and Environment	Vehicle Repair In House Trad
THE HEMMING GROUP	£3,600.00	04/09/2018	Chief Executives	Services Private Contractor
LAWSON VILLAS LTD	£1,680.00	04/09/2018	Housing Services	Rents Other
UK PROPERTY LET LTD	£13,666.50	04/09/2018	Housing Services	Rents Other
P HOME PROPERTY LIMITED	£3,835.00	04/09/2018	Housing Services	Rents Other
ZEBRA TRAINING SERVICES	£624.00	04/09/2018	Chief Executives	Finance
RELIANCE RESIDENTIAL LIMITED	£9,046.80	04/09/2018	Housing Services	Rents Other
PRESTIGE NETWORK LTD	£1,548.84	04/09/2018	Health and Adult Services	Agency Staff
RIPPLINGS PRE-SCHOOL	£523.20	04/09/2018	Childrens Services	Additional support for 3&4yr old withSEN
ADAPTIS SOLUTIONS LIMITED	£3,768.70	04/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
CHRISTINE GRAHAM CONSULTANCY LTD	£3,036.12	04/09/2018	Comm Safety and Environment	Other Services
RIMU MUSIC EDUCATION SERVICES LTD	£908.82	04/09/2018	Childrens Services	Additional support for 3&4yr old withSEN
RIPPLINGS PRE-SCHOOL	£523.20	04/09/2018	Childrens Services	Additional support for 3&4yr old withSEN
GUY'S & ST THOMAS' NHS FOUNDATION TRUST	£14,895.00	04/09/2018	Health and Adult Services	Medical Services
GREENWICH SERVICE PLUS LIMITED	£59,343.60	04/09/2018	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£11,939.04	04/09/2018	Childrens Services	Vehicle Hire
RE-GEN (UK) CONSTRUCTION LTD	£40,388.72	04/09/2018	Housing Services HRA	Electrical Testing
J B RINEY & CO LTD	£489,464.47	04/09/2018	Regeneration Enterprise Skills	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£7,295.04	04/09/2018	Childrens Services	Operational Normal Time
GREENWICH SERVICE PLUS LIMITED	£5,836.00	04/09/2018	Childrens Services	Operational Normal Time
BOND SOLON TRAINING LIMITED	£1,284.00	04/09/2018	Comm Safety and Environment	Training Expenses
GREENWICH SERVICE PLUS LIMITED	£21,128.96	04/09/2018	Childrens Services	Vehicle Hire
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£1,512.00	04/09/2018	Comm Safety and Environment	Asbestos Analysis
GREENWICH SERVICE PLUS LIMITED	£37,544.19	04/09/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£20,146.92	04/09/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£16,789.10	04/09/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£119,248.20	04/09/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	£117,232.68	04/09/2018	Childrens Services	Vehicle Hire
GREENWICH SERVICE PLUS LIMITED	-£97,693.90	04/09/2018	Childrens Services	Vehicle Hire
REDACTED PERSONAL INFORMATION	£1,431.00	04/09/2018	Childrens Services	Services by External Providers
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,094.00	04/09/2018	Chief Executives	Other Services
SIGNS PLUS LIMITED	£735.35	04/09/2018	Chief Executives	Other Services
REDACTED PERSONAL INFORMATION	£1,245.00	04/09/2018	Childrens Services	Services by External Providers
LONDON BOROUGH OF MERTON	£1,400.00	04/09/2018	Childrens Services	Vehicle Hire External Hired
LONDON BOROUGH OF SOUTHWARK	£1,709.46	04/09/2018	Childrens Services	Vehicle Hire External Hired
EMERGENCY HOUSING LIMITED	£3,296.50	04/09/2018	Housing Services	Rents Other
EDGE HILL CARE HOME	£3,400.00	04/09/2018	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	04/09/2018	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	04/09/2018	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,800.00	04/09/2018	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,800.00	04/09/2018	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	04/09/2018	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,400.00	04/09/2018	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,600.00	04/09/2018	Health and Adult Services	Services Private Contractor
EDGE HILL CARE HOME	£3,600.00	04/09/2018	Health and Adult Services	Services Private Contractor
BEXLEY CROSSROADS CARE LTD	£606.76	04/09/2018	Health and Adult Services	Private Home Help Domest Misc

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REDACTED PERSONAL INFORMATION	£15,500.00	04/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,253.60	04/09/2018	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£2,513.67	04/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,090.08	04/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,387.99	04/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,500.00	04/09/2018	Childrens Services	Other Agency Services
ORDINARY LIVING LTD	£4,283.16	04/09/2018	Health and Adult Services	PS Residential Respite Care
HARMONY HOME AID SERVICES LTD	£1,369.64	04/09/2018	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£2,428.64	04/09/2018	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£945.16	04/09/2018	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£1,890.32	04/09/2018	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£852.08	04/09/2018	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£621.28	04/09/2018	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£776.60	04/09/2018	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,474.29	04/09/2018	Health and Adult Services	ISF Personal Care
HARMONY HOME AID SERVICES LTD	£907.15	04/09/2018	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,249.25	04/09/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£646.40	04/09/2018	Health and Adult Services	Voluntary Bodies Other Care
HARMONY HOME AID SERVICES LTD	£1,114.92	04/09/2018	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,214.76	04/09/2018	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£943.01	04/09/2018	Health and Adult Services	Private Home Help Domestic Misc
HARMONY HOME AID SERVICES LTD	£1,503.83	04/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CONNAUGHT OPERA	£1,984.50	05/09/2018	Chief Executives	Arts Small Grants
THE ARTFIX CIRCLE	£5,400.00	05/09/2018	Chief Executives	Arts Small Grants
THE ARTFIX CIRCLE	£5,400.00	05/09/2018	Chief Executives	Arts Small Grants
J.M.W. ARCHITECTURAL ALUMINIUM LTD	£1,560.00	05/09/2018	Childrens Services	R & M Buildings Other
J.M.W. ARCHITECTURAL ALUMINIUM LTD	£2,500.00	05/09/2018	Childrens Services	Other Services
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£884.38	05/09/2018	Childrens Services	R & M Buildings Other
HFS ENVIRONMENTAL LTD	£5,976.00	05/09/2018	Comm Safety and Environment	Asbestos Analysis
GREENWICH BSF SPV LIMITED	£780,075.07	05/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.58	04/09/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	04/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	04/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	04/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	04/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	04/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£148.19	04/09/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£53.56	04/09/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	04/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	04/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	04/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	04/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	04/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£148.19	04/09/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£53.56	04/09/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	04/09/2018	Chief Executives	ESS Care Grant Electrical

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	04/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	04/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	04/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	04/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£1102.59	04/09/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.60	04/09/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	04/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	04/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	04/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	04/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	04/09/2018	Chief Executives	ESS Care Grant Electrical
TRANSPORT FOR LONDON	£74,876.95	04/09/2018	Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	£28,274.28	05/09/2018	Planned Maintenance	Refurbishment
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£148.18	04/09/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	04/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	04/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	04/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	04/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	04/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£182.39	04/09/2018	Chief Executives	ESS Care Grant Electrical
TOPCOAT CONSTRUCTION LTD	£62,657.81	05/09/2018	Regeneration Enterprise Skills	Expenditure Payments
DG SERVICING LTD	£4,417.50	23/08/2018	NS General Fund	General Payments
ASSET PROPERTY & FINANCE LTD	£684.00	05/09/2018	Housing Services	Rents Other
ARGENT FM LIMITED	£11,627.35	05/09/2018	Regeneration Enterprise Skills	Expenditure Payments
ARGENT FM LIMITED	£8,541.73	05/09/2018	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£2,284.80	05/09/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£500.00	05/09/2018	Childrens Services	Children Looked After
ACUITY TRAINING LTD	£1,188.00	05/09/2018	Health and Adult Services	Training Expenses
ADT FIRE AND SECURITY PLC	£2,187.71	05/09/2018	Regeneration Enterprise Skills	Expenditure Payments
AMBER CAR SERVICES LTD	£1,662.84	05/09/2018	Childrens Services	Vehicle Hire External Hired
JUMP START CENTRE LTD	£2,313.35	05/09/2018	Childrens Services	ASF Post Adoption Support
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£5,580.00	05/09/2018	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£672.00	05/09/2018	Comm Safety and Environment	Asbestos Analysis
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£576.00	05/09/2018	Capital Housing Revenue Acc	Asbestos
BRITISH SAFETY COUNCIL	£7,200.00	05/09/2018	Regeneration Enterprise and Sk	Computer Hardware
BROMLEY COMMUNITY MEDIATION	£805.00	05/09/2018	Housing Services HRA	Misc
DAKTRONICS UK LTD	£600.00	05/09/2018	Chief Executives	Services Private Contractor
REED SPECIALIST RECRUITMENT LTD	£924.42	05/09/2018	Childrens Services	Agency Staff
DAWSETWAY HEATING & RENEWABLES LTD	£581.81	05/09/2018	NS General Fund	General
DAWSETWAY HEATING & RENEWABLES LTD	-£3.00	05/09/2018	Housing Services HRA	Stationery
REDACTED PERSONAL INFORMATION	£1,411.72	05/09/2018	Childrens Services	Services Other Local Author
WEIGHTMANS LLP	£2,572.80	05/09/2018	Childrens Services	Legal Fees
WEIGHTMANS LLP	£6.00	05/09/2018	Childrens Services	Legal Fees
NOVUM GRAPHICS LTD	£600.00	05/09/2018	Health and Adult Services	Services by External Providers
WEIGHTMANS LLP	£3,438.00	05/09/2018	Childrens Services	Legal Fees
WEIGHTMANS LLP	£32.00	05/09/2018	Childrens Services	Legal Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RIVERSIDE ENVIRONMENTAL SERVICES LTD	£14,802.00	05/09/2018	Capital Housing Revenue Acc	Asbestos
SOUTHERN ELECTRIC PLC	£113.80	05/09/2018	Housing Services HRA	Electricity
SOUTHERN ELECTRIC PLC	£315.04	05/09/2018	Housing Services HRA	Electricity
SOUTHERN ELECTRIC PLC	£287.57	05/09/2018	Housing Services HRA	Electricity
SOUTHERN ELECTRIC PLC	-£24.66	05/09/2018	Housing Services HRA	Electricity
SOUTHERN ELECTRIC PLC	-£15.75	05/09/2018	Housing Services HRA	Electricity
SOUTHERN ELECTRIC PLC	£71.30	05/09/2018	Housing Services HRA	Electricity
SOUTHERN ELECTRIC PLC	£390.45	05/09/2018	Housing Services HRA	Gas
SOUTHERN ELECTRIC PLC	£290.88	05/09/2018	Housing Services HRA	Gas
REDACTED PERSONAL INFORMATION	£1,155.00	05/09/2018	Childrens Services	Services Other Local Author
LONDON BOROUGH OF SOUTHWARK	£197,526.60	05/09/2018	Comm Safety and Environment	Services Joint Authorities
CASTLE WATER LIMITED	£2,224.04	05/09/2018	Comm Safety and Environment	Water
BALTIMORE CONSULTING LTD	£1,560.00	05/09/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,500.00	05/09/2018	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£1,243.37	05/09/2018	Comm Safety and Environment	Cleaning Serv In House Trad
GREENWICH SERVICE PLUS LIMITED	£6,953.70	05/09/2018	Comm Safety and Environment	Cleaning Serv In House Trad
BALTIMORE CONSULTING LTD	£780.00	05/09/2018	Childrens Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£2,242.00	05/09/2018	Comm Safety and Environment	Cleaning Serv In House Trad
DAISY COMMUNICATIONS LTD	£1,286.65	05/09/2018	Chief Executives	Telephones
DAISY COMMUNICATIONS LTD	-£657.96	05/09/2018	Chief Executives	Telephones
GROWING AGAINST VIOLENCE	£6,250.00	05/09/2018	Comm Safety and Environment	Other Services
REDACTED PERSONAL INFORMATION	£2,485.72	05/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£14,835.67	05/09/2018	Childrens Services	Agency Placements
HEADWAY SELNWK LTD	£512.00	05/09/2018	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£504.00	05/09/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£7,001.57	05/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,505.78	05/09/2018	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£1,980.00	05/09/2018	Childrens Services	Agency Placements
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£578.14	05/09/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£17,767.87	05/09/2018	Childrens Services	Agency Placements
ORDINARY LIVING LTD	£5,252.00	05/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,434.00	05/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,121.00	05/09/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£5,656.00	05/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,877.44	05/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,542.85	05/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,399.18	05/09/2018	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£4,016.00	05/09/2018	Health and Adult Services	Supported Living
MORDEN COLLEGE	£3,095.44	05/09/2018	Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£3,198.62	05/09/2018	Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£3,095.44	05/09/2018	Health and Adult Services	Private Sector Nursing Homes
MORDEN COLLEGE	£3,198.62	05/09/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,240.00	05/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,860.00	05/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,558.80	05/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£531.43	05/09/2018	Health and Adult Services	Services Private Contractor



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,284.23	05/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,393.71	05/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23	05/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,766.00	06/09/2018	Childrens Services	Inter Agency Placements
ONECOM LIMITED	£533.47	06/09/2018	Health and Adult Services	Telephones
PROJECT CENTRE LIMITED	£4,434.76	06/09/2018	Regeneration Enterprise Skills	Expenditure Payments
SOUTHERN ELECTRIC PLC	£115.94	05/09/2018	Housing Services HRA	Electricity
SOUTHERN ELECTRIC PLC	£99.84	05/09/2018	Housing Services HRA	Electricity
SOUTHERN ELECTRIC PLC	£105.25	05/09/2018	Housing Services HRA	Electricity
SOUTHERN ELECTRIC PLC	£77.58	05/09/2018	Housing Services HRA	Electricity
SOUTHERN ELECTRIC PLC	£101.67	05/09/2018	Housing Services HRA	Electricity
SOUTHERN ELECTRIC PLC	£106.71	05/09/2018	Housing Services HRA	Electricity
SOUTHERN ELECTRIC PLC	£101.36	05/09/2018	Housing Services HRA	Electricity
SOUTHERN ELECTRIC PLC	-£137.01	05/09/2018	Housing Services HRA	Electricity
ENERGY ASSETS LTD	£1,694.34	31/08/2018	Modernisation	Heating
ENERGY ASSETS LTD	£338.87	31/08/2018	Modernisation	Int Consultants Fees
B.R. FLOORING LIMITED	£806.71	05/09/2018	NS General Fund	Refurbishment
CATFORD COURIERS	£501.42	07/09/2018	Comm Safety and Environment	Asbestos Analysis
ROYAL SOCIETY FOR PUBLIC HEALTH	£645.00	06/09/2018	Health and Adult Services	Services by External Providers
TRINITY METHODIST CHURCH	£637.00	06/09/2018	Health and Adult Services	Venue Hire
TCS COMPUTER SERVICES LTD	£3,429.60	06/09/2018	Chief Executives	Computer Software
FREETHS LLP	£528.00	06/09/2018	Comm Safety and Environment	Professional Fees
SELCHP	£614,999.76	06/09/2018	Comm Safety and Environment	Services Private Contractor
UZAIR ASSOCIATES LIMITED	£712.60	06/09/2018	Health and Adult Services	BIA's (Best Interest Assessment)
OXLEAS NHS FOUNDATION TRUST	£1,290.00	06/09/2018	Childrens Services	ASF Post Adoption Support
GREENWICH SERVICE PLUS LIMITED	£1,371.85	06/09/2018	Childrens Services	Photocopying
GREENWICH SERVICE PLUS LIMITED	£895.94	06/09/2018	Regeneration Enterprise and Sk	Misc
CASTLE WATER LIMITED	£1,236.61	06/09/2018	Regeneration Enterprise and Sk	Water
LONDON BOROUGH OF BROMLEY	£600.00	06/09/2018	Chief Executives	Charity Promotion
JBW GROUP LIMITED	£6,083.04	06/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
JBW GROUP LIMITED	-£5,069.20	06/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
VEOLIA ES (UK) LTD	£127,754.98	05/09/2018	Comm Safety and Environment	Organic Disposal Contract
VEOLIA ES (UK) LTD	£58,241.60	05/09/2018	Comm Safety and Environment	Transfer Station Management Fees
VEOLIA ES (UK) LTD	£95,571.66	05/09/2018	Comm Safety and Environment	MRF Gate Fees
VEOLIA ES (UK) LTD	£90,162.32	05/09/2018	Comm Safety and Environment	MRF Gate Fees
VEOLIA ES (UK) LTD	£53,027.70	05/09/2018	Comm Safety and Environment	Transfer Station Management Fees
IST ACE SECURITY LTD	£576.00	06/09/2018	Regeneration Enterprise and Sk	R & M Buildings Other
VEOLIA ES (UK) LTD	£128,040.18	05/09/2018	Comm Safety and Environment	Organic Disposal Contract
VEOLIA ES (UK) LTD	£89,737.42	06/09/2018	Comm Safety and Environment	MRF Gate Fees
BANNER GROUP LIMITED	£503.95	06/09/2018	Housing Services HRA	Small Systems Budget
MIDKENT COLLEGE	£1,983.00	06/09/2018	Transportation Schemes	General Payments
ASSET FINANCE & MANAGEMENT LTD (AFM SOLUTIONS)	£565.24	06/09/2018	Chief Executives	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£2,079.50	06/09/2018	Regeneration Enterprise and Sk	Cleaning Services - Contract
VEOLIA ES (UK) LTD	£101,974.90	06/09/2018	Comm Safety and Environment	Organic Disposal Contract
THE METRO CENTRE	£47,904.00	06/09/2018	Health and Adult Services	Medical Services
VEOLIA ES (UK) LTD	£68,660.10	06/09/2018	Comm Safety and Environment	Transfer Station Management Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE METRO CENTRE	£56,050.75	06/09/2018	Health and Adult Services	Services Private Contractor
DE SOUTTER MEDICAL LTD	£1,077.84	06/09/2018	Comm Safety and Environment	Telephones
DE SOUTTER MEDICAL LTD	£26.40	06/09/2018	Comm Safety and Environment	Telephones
THE METRO CENTRE	£36,336.60	06/09/2018	Health and Adult Services	Services Private Contractor
DOVETAIL EQUIPMENT LIMITED	£1,130.06	06/09/2018	Chief Executives	Vehicle Hire External Hired
THE METRO CENTRE	£37,500.00	07/09/2018	Health and Adult Services	Services Private Contractor
LINCOLN ANALYTICAL SERVICES LTD	£672.00	06/09/2018	Comm Safety and Environment	Environment Monitoring
RENTOKIL PEST CONTROL	£4,142.40	06/09/2018	Comm Safety and Environment	Materials
SOUTH OF ENGLAND FOUNDATION	£11,472.25	06/09/2018	Childrens Services	Grants To Voluntary Organ
I I KBW LIMITED	£9,340.00	06/09/2018	Chief Executives	Professional Fees
GORDON SPRINGATE TTS	£2,990.00	06/09/2018	Comm Safety and Environment	Training Expenses
GHYLLSIDE LIMITED	£1,181.00	06/09/2018	Capital Housing Revenue Acc	General Payments
GHYLLSIDE LIMITED	£1,692.00	06/09/2018	Capital Housing Revenue Acc	General Payments
HOUSING OMBUDSMAN SERVICE	£27,075.00	06/09/2018	Housing Services HRA	Misc
PORT OF LONDON AUTHORITY	£551.64	06/09/2018	Regeneration Enterprise and Sk	Non It Licences
XMA LIMITED	£993.30	06/09/2018	Chief Executives	Asbestos Analysis
XMA LIMITED	£621.59	06/09/2018	Chief Executives	Asbestos Analysis
ADVANCED TRANSPORT RESEARCH LTD	£3,348.00	06/09/2018	Transportation Schemes	Ext Consultants Fees
CYCLE CONFIDENT LIMITED	£3,657.00	06/09/2018	Transportation Schemes	General Payments
CYCLE CONFIDENT LIMITED	£2,737.51	10/09/2018	Transportation Schemes	General Payments
EMJ MANAGEMENT LTD	£55.32	06/09/2018	Regeneration Enterprise and Sk	Clothing & Uniforms
EMJ MANAGEMENT LTD	£276.60	06/09/2018	Regeneration Enterprise and Sk	Clothing & Uniforms
EMJ MANAGEMENT LTD	£11.04	06/09/2018	Regeneration Enterprise and Sk	Clothing & Uniforms
EMJ MANAGEMENT LTD	£55.20	06/09/2018	Regeneration Enterprise and Sk	Clothing & Uniforms
EMJ MANAGEMENT LTD	£11.04	06/09/2018	Regeneration Enterprise and Sk	Clothing & Uniforms
EMJ MANAGEMENT LTD	£158.16	06/09/2018	Regeneration Enterprise and Sk	Clothing & Uniforms
EMJ MANAGEMENT LTD	£79.08	06/09/2018	Regeneration Enterprise and Sk	Clothing & Uniforms
REDACTED PERSONAL INFORMATION	£1,500.00	06/09/2018	Housing Services	Landlord Incentive Payments
FIRST ABOUT PLUMBING & CARPENTRY LTD	£1,886.40	06/09/2018	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
GRAHAM HOLMES ASTRASEAL LIMITED	£4,760.40	06/09/2018	NS General Fund	Refurbishment
REDACTED PERSONAL INFORMATION	£1,500.00	06/09/2018	Housing Services	Landlord Incentive Payments
INGLETON WOOD	£5,400.00	06/09/2018	Modernisation	Ext Consultants Fees
LONDON BUSES SERVICES LTD	£1,216.54	06/09/2018	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£1,500.00	06/09/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,500.00	06/09/2018	Housing Services	Landlord Incentive Payments
SUPRA UK LTD T/AS THE KEYSAFE COMPANY	£4,800.00	06/09/2018	Housing Services HRA	Equipment GM Project
MACH PROPERTIES PARTNERSHIP	£697.75	06/09/2018	Housing Services	Repairs Bonds
CAD-CAPTURE DATA SERVICES	£900.00	06/09/2018	Regeneration Enterprise and Sk	AOPS Childrens Services Training
AF STARR BUILDING CONTRACTORS	£1,644.00	06/09/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
IDM ENTERPRISES	£1,061.16	06/09/2018	Housing Services	Rent Bond/ Arrears
IDM ENTERPRISES	£350.00	06/09/2018	Housing Services	Repairs Bonds
SYSTRA LIMITED	£5,940.00	06/09/2018	Transportation Schemes	General Payments
WALKER MORRIS LLP	£3,600.00	06/09/2018	Other General Fund	Ext Legal Fees
GOWLING WLG (UK) LLP	£1,680.00	06/09/2018	Modernisation	Ext Legal Fees
LLOYDS TSB COMMERCIAL FINANCE LTD	£4,200.00	06/09/2018	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£739.20	06/09/2018	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ENCORE ENVELOPES LIMITED	£804.96	06/09/2018	Chief Executives	Printing External Contract
REDACTED PERSONAL INFORMATION	£739.20	06/09/2018	Childrens Services	Other Services
GOWLING WLG (UK) LLP	£8,302.20	06/09/2018	Modernisation	Ext Legal Fees
GOWLING WLG (UK) LLP	£9.00	06/09/2018	Modernisation	Ext Legal Fees
LAKEDALE POWER TOOLS	£1,053.60	06/09/2018	Housing Services HRA	Equipment
OXLEAS NHS FOUNDATION TRUST	£1,724.78	06/09/2018	Childrens Services	Misc
GOWLING WLG (UK) LLP	£1,800.00	06/09/2018	Modernisation	Ext Legal Fees
GOWLING WLG (UK) LLP	£1,800.00	06/09/2018	Modernisation	Ext Legal Fees
GOWLING WLG (UK) LLP	£12.00	06/09/2018	Modernisation	Ext Legal Fees
GOWLING WLG (UK) LLP	£7,800.00	06/09/2018	Modernisation	Ext Legal Fees
CITY OF LONDON CORPORATION	£2,940.00	06/09/2018	Chief Executives	Services Joint Authorities
OASIS CARE & TRAINING AGENCY	£751.68	06/09/2018	Childrens Services	Private Home Help Domestic
OASIS CARE & TRAINING AGENCY	£784.00	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,849.72	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£531.72	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,834.28	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£13,440.00	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£965.72	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£593.04	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,254.68	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£669.56	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£675.68	06/09/2018	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,976.80	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,468.48	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£734.24	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£951.52	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,239.20	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£677.70	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,930.60	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£537.88	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,585.40	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,510.20	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£666.88	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,080.24	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,537.92	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£911.72	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£6,160.00	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,976.80	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£965.44	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,300.80	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£2,509.92	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£741.00	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£602.72	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£820.36	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£518.91	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
OASIS CARE & TRAINING AGENCY	£1,440.28	06/09/2018	Health and Adult Services	Private Home Help Domest Misc

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OASIS CARE & TRAINING AGENCY	£2,899.20	06/09/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£741.00	06/09/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,489.32	06/09/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,461.89	06/09/2018	Health and Adult Services	Private Sector Nursing Homes
OASIS CARE & TRAINING AGENCY	£1,158.36	06/09/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,551.50	06/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,461.89	06/09/2018	Health and Adult Services	Private Sector Nursing Homes
OASIS CARE & TRAINING AGENCY	£868.76	06/09/2018	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£2,592.14	06/09/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,250.08	06/09/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£4,441.56	06/09/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£930.48	06/09/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£869.12	06/09/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£1,976.80	06/09/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£772.24	06/09/2018	Health and Adult Services	ISF Personal Care
OASIS CARE & TRAINING AGENCY	£1,133.00	06/09/2018	Health and Adult Services	Private Home Help Domestic Misc
OASIS CARE & TRAINING AGENCY	£2,504.04	06/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,402.00	06/09/2018	Childrens Services	Agency Placements
HITACHI CAPITAL INVOICE FINANCE LTD	£3,212.00	06/09/2018	Health and Adult Services	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£3,600.00	06/09/2018	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£3,828.00	06/09/2018	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£4,000.00	06/09/2018	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£3,212.00	06/09/2018	Health and Adult Services	Client Support
HITACHI CAPITAL INVOICE FINANCE LTD	£3,400.00	06/09/2018	Health and Adult Services	Supported Living
HITACHI CAPITAL INVOICE FINANCE LTD	£2,600.00	06/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£612.00	06/09/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,731.60	06/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,531.51	06/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,269.99	06/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,198.62	06/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£1,444.54	06/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	06/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,186.30	06/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,567.13	06/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£920.55	06/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,341.36	06/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,135.00	06/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£22,320.00	06/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,826.45	06/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,001.57	06/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,795.20	06/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,795.20	06/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,795.20	06/09/2018	Childrens Services	Agency Placements
ACTION ON HEARING LOSS	£6,463.84	06/09/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£5,893.92	06/09/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£3,146.32	06/09/2018	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ACTION ON HEARING LOSS	£3,416.32	06/09/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£2,621.71	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
CMG HOMES LTD	£4,255.86	06/09/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£566.86	06/09/2018	Health and Adult Services	Client Support
CMG HOMES LTD	£1,204.57	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,425.44	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
CMG HOMES LTD	£730.71	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£619.09	06/09/2018	Health and Adult Services	Private Sector Nursing Homes
CMG HOMES LTD	£1,097.40	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,419.37	06/09/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£637.71	06/09/2018	Health and Adult Services	Client Support
CMG HOMES LTD	£850.29	06/09/2018	Health and Adult Services	Client Support
CMG HOMES LTD	£1,984.00	06/09/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£4,406.34	06/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,875.00	06/09/2018	Childrens Services	Agency Placements
ANGELS ABODE LIMITED	£1,550.00	06/09/2018	Childrens Services	LC Staying Put
ANGELS ABODE LIMITED	£1,500.00	06/09/2018	Childrens Services	LC Staying Put
ANGELS ABODE LIMITED	£1,550.00	06/09/2018	Childrens Services	LC Staying Put
ANGELS ABODE LIMITED	£1,550.00	06/09/2018	Childrens Services	LC Staying Put
ARMOUR CONTRACTS LTD T/A ARMOUR GROUP	£14,168.17	07/09/2018	Housing Services HRA	Services Private Contractor
TMN CONTRACTORS LTD	£58,741.19	07/09/2018	Capital Housing Revenue Acc	Refurbishment
CITY OF LONDON CORPORATION	£36,000.00	07/09/2018	Chief Executives	Services Joint Authorities
GARDEN COURT BARRISTERS FEES ACCOUNT	£1,920.00	06/09/2018	Chief Executives	Professional Fees
MEARS LTD	£65,004.82	07/09/2018	Housing Services HRA	Services Private Contractor
MEARS LTD	£45,712.36	07/09/2018	Housing Services HRA	Services Private Contractor
FIELD COURT CHAMBERS	£780.00	06/09/2018	Chief Executives	Professional Fees
JW FAMILY ASSESSMENT SERVICES LTD	£890.00	06/09/2018	Chief Executives	Professional Fees
MEARS LTD	£79,059.78	07/09/2018	Housing Services HRA	Services Private Contractor
JW FAMILY ASSESSMENT SERVICES LTD	£4,205.00	06/09/2018	Chief Executives	Professional Fees
DURABLE CONTRACTS LTD	£10,953.13	07/09/2018	Housing Services HRA	Services Private Contractor
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£166,423.78	07/09/2018	Health and Adult Services	Other Agency Services
ABACUS CARE GREENWICH	£3,370.50	06/09/2018	Health and Adult Services	Agency Staff
GOWLING WLG (UK) LLP	£3,601.49	07/09/2018	Modernisation	Ext Legal Fees
GOWLING WLG (UK) LLP	£18.00	07/09/2018	Modernisation	Ext Legal Fees
GOWLING WLG (UK) LLP	£14.00	07/09/2018	Modernisation	Ext Legal Fees
HARRIS CUFFARO & NICHOLS	£969.70	07/09/2018	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£4.06	07/09/2018	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£658.37	07/09/2018	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£5.66	07/09/2018	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£27,602.93	07/09/2018	Chief Executives	Legal Fees
HARRIS CUFFARO & NICHOLS	£76.77	07/09/2018	Chief Executives	Legal Fees
THAMES TIDDLERS NURSERY LTD	£2,808.00	07/09/2018	Childrens Services	Additional support for 3&4yr old with SEN
ELEANOR NURSING AND SOCIAL CARE LTD	£647.96	07/09/2018	Health and Adult Services	Agency Staff
ELEANOR NURSING AND SOCIAL CARE LTD	£647.96	07/09/2018	Health and Adult Services	Agency Staff
REDACTED PERSONAL INFORMATION	£1,500.00	07/09/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,500.00	07/09/2018	Housing Services	Landlord Incentive Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£843.13	07/09/2018	Housing Services	Repairs Bonds
ROBERT OWEN EARLY YEARS CENTRE	£784.89	10/09/2018	Childrens Services	Additional support for 3&4yr old withSEN
REDACTED PERSONAL INFORMATION	£1,500.00	07/09/2018	Housing Services	Landlord Incentive Payments
ROBERT OWEN EARLY YEARS CENTRE	£826.20	07/09/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£619.65	07/09/2018	Childrens Services	Additional support for 3&4yr old withSEN
MEDEQUIP ASSISTIVE TECHNOLOGY LTD	£686.84	07/09/2018	Health and Adult Services	Prescription Payments to Accredited Supp
ISLINGTON COUNCIL	£1,300.00	07/09/2018	Childrens Services	Other Services
HITACHI CAPITAL INVOICE FINANCE LTD	£5,175.00	07/09/2018	Housing Services	Rents Other
BELLE VUE RESIDENTIAL LTD	£990.00	07/09/2018	Housing Services	Rents Other
ROBERT OWEN EARLY YEARS CENTRE	£784.89	07/09/2018	Childrens Services	Additional support for 3&4yr old withSEN
ROBERT OWEN EARLY YEARS CENTRE	£826.20	07/09/2018	Childrens Services	Additional support for 3&4yr old withSEN
BELLE VUE RESIDENTIAL LTD	£1,023.00	07/09/2018	Housing Services	Rents Other
SOUTHEAST SERVICES	£2,836.50	07/09/2018	Housing Services	Rents Other
GREENWICH SERVICE PLUS LIMITED	£2,995.04	07/09/2018	Childrens Services	Cleaning Services - Contract
CLAIRE MAUNDERS	£2,250.00	07/09/2018	Chief Executives	Professional Fees
ENGIE REGENERATION LTD	£152,311.37	07/09/2018	Capital Housing Revenue Acc	Refurbishment
ROBERT OWEN EARLY YEARS CENTRE	£619.65	07/09/2018	Childrens Services	Additional support for 3&4yr old withSEN
GREENWICH SERVICE PLUS LIMITED	£13,884.65	07/09/2018	Health and Adult Services	Vehicle Hire for GSP Only
DR JANE CLARK	£1,615.00	07/09/2018	Childrens Services	ASF Post Adoption Support
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£672.00	07/09/2018	NS General Fund	Refurbishment
RESTORE PLC T/A RESTORE RECORD MANAGEMENT	£1,110.00	07/09/2018	Chief Executives	Document Archive
GREENWICH SERVICE PLUS LIMITED	£1,739.70	07/09/2018	Childrens Services	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£1,023.00	07/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,193.50	07/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,023.00	07/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,610.40	07/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,610.40	07/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,015.00	07/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,054.00	07/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,085.00	07/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,054.00	07/09/2018	Health and Adult Services	Rents Other
NET PEX LIMITED	£5,048.78	07/09/2018	Childrens Services	Agency Placements
ESSENTIAL SOCIAL CARE LTD	£4,019.80	07/09/2018	Health and Adult Services	Supported Living
NET PEX LIMITED	£5,048.78	07/09/2018	Childrens Services	Agency Placements
NET PEX LIMITED	£5,048.78	07/09/2018	Childrens Services	Agency Placements
NET PEX LIMITED	£1,302.91	07/09/2018	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,208.51	07/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£530.45	07/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£810.65	07/09/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,551.13	07/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,312.47	07/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£634.05	07/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,431.81	07/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£942.67	07/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,742.01	07/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£504.77	07/09/2018	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£1,861.36	07/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,274.64	07/09/2018	Health and Adult Services	Client Support
RAINBOW FOSTERING SERVICES LIMITED	£3,377.76	07/09/2018	Childrens Services	Agency Placements
RAINBOW FOSTERING SERVICES LIMITED	£3,377.76	07/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,397.10	07/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,162.99	07/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,162.99	07/09/2018	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£682.61	07/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£18,500.00	07/09/2018	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,472.00	07/09/2018	Childrens Services	Agency Placements
MORDEN COLLEGE	£1,216.50	07/09/2018	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,146.76	07/09/2018	Health and Adult Services	Services Private Contractor
MORDEN COLLEGE	£2,218.32	07/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£843.86	07/09/2018	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£2,742.56	07/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,004.18	07/09/2018	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£949.36	07/09/2018	Health and Adult Services	PS Residential Respite Care
REDACTED PERSONAL INFORMATION	£4,149.70	07/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,425.44	10/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,135.71	07/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,878.57	07/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,507.14	07/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,878.57	07/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,967.14	07/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,631.42	07/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,878.57	07/09/2018	Health and Adult Services	Supported Living
UNDERCOVER EVENTS LTD	£25,335.05	07/09/2018	Chief Executives	Other Services
GLOBAL SOLUTION SERVICES (UK) LTD	£24,250.00	07/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
T & D BARRS PLUMBING AND HEATING LTD	£107,380.66	07/09/2018	Planned Maintenance	Roofs
ERITH CONTRACTORS LTD	£10,680.00	10/09/2018	NS General Fund	Refurbishment
TROWERS & HAMLINS LLP	£6,270.22	10/09/2018	Chief Executives	Consultants
WHYTE & CO	£1,556.23	10/09/2018	Chief Executives	Debt Collection Agency Charges
WHYTE & CO	£2,309.20	10/09/2018	Chief Executives	Debt Collection Agency Charges
RBG DESTINATION MANAGEMENT COMPANY CIC	£1,732.68	10/09/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
REDACTED PERSONAL INFORMATION	£1,037.00	10/09/2018	Housing Services	Deposits
GREENWICH SERVICE PLUS LIMITED	£964.66	07/09/2018	Chief Executives	Services Private Contractor
PURCHASE POWER	£500.00	10/09/2018	Chief Executives	Postage - Royal Mail
PURCHASE POWER	£5.00	10/09/2018	Chief Executives	Postage - Royal Mail
GREENWICH SERVICE PLUS LIMITED	£1,147.50	10/09/2018	Chief Executives	Services Private Contractor
GREENWICH ISLAMIC CENTRE	£6,390.00	05/09/2018	Health and Adult Services	Grants To Voluntary Organ
HEALTH MANAGEMENT LTD	£508.97	10/09/2018	Chief Executives	Services Private Contractor
BETA DISTRIBUTION (SOUTH)	£11,225.40	10/09/2018	Chief Executives	Courier Service
SYSTRA LIMITED	£5,940.00	10/09/2018	Transportation Schemes	General Payments
NOMIX ENVIRO LIMITED	£3,153.60	10/09/2018	Comm Safety and Environment	Materials
F R JONES AND SON LIMITED	£571.69	10/09/2018	Comm Safety and Environment	Equipment
EDEN PARK (STMS) LIMITED	£737.04	10/09/2018	Comm Safety and Environment	Equipment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£624.00	10/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,808.00	10/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,365.00	10/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,944.50	12/09/2018	Childrens Services	Other Services
SAGE (UK) LIMITED	£1,742.40	12/09/2018	Health and Adult Services	Computer Software
GOVNET COMMUNICATIONS	£534.00	10/09/2018	Health and Adult Services	Training Expenses
REDACTED PERSONAL INFORMATION	£1,716.00	12/09/2018	Childrens Services	Other Services
FLEET TUTORS	£2,270.40	10/09/2018	Childrens Services	Misc
DELTEK GB LIMITED	£3,598.56	10/09/2018	Chief Executives	Computer Software
NICO OFFICE LTD	£592.37	10/09/2018	Housing Services HRA	Small Systems Budget
NICO OFFICE LTD	£592.37	10/09/2018	Housing Services HRA	Small Systems Budget
SOUTH OF ENGLAND FOUNDATION	£2,160.00	10/09/2018	Childrens Services	YOS Group Work
TIMBERTRAIN MUSIC LTD	£3,000.00	10/09/2018	Chief Executives	Other Services
SURREY COUNTY COUNCIL	£20,360.00	10/09/2018	Childrens Services	Vehicle Hire External Hired
DELAWARE NORTH COMPANIES (UK) HOSPITALITY SERV LTD	£3,060.00	10/09/2018	Health and Adult Services	Venue Hire
PLAYLE & PARTNERS LLP	£1,690.16	10/09/2018	Other General Fund	Ext Consultants Fees
BENNETTS ASSOCIATES LIMITED	£55,164.00	07/09/2018	Priority Investment Programme	Ext Architects Fees
SHARPE PRITCHARD LLP	£7,140.00	10/09/2018	Regeneration Enterprise and Sk	Professional Fees
CYCLE CONFIDENT LIMITED	£1,380.00	10/09/2018	Transportation Schemes	General Payments
HILL-ROM LTD	£2,618.29	10/09/2018	Health and Adult Services	Other Services
SOUTH EAST LONDON CHAMBER OF COMMERCE	£748.16	10/09/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
BENNETTS ASSOCIATES LIMITED	£15,879.00	10/09/2018	Priority Investment Programme	Ext Architects Fees
WATES LIVING SPACE(MAINTENANCE) LTD	£9,652.80	10/09/2018	Recoverable Works	Payments External
SOUTH EAST LONDON CHAMBER OF COMMERCE	£1,311.51	10/09/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
VERTIV INFRASTRUCTURE LIMITED	£1,283.08	10/09/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
THE LEWISHAM HEALTHCARE NHS TRUST	£57,737.00	11/09/2018	Health and Adult Services	Medical Services
SOUTH EAST LONDON CHAMBER OF COMMERCE	£1,300.25	10/09/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
CIVICA UK LIMITED	£8,353.85	10/09/2018	Housing Services HRA	Small Systems Budget
SOUTH EAST LONDON CHAMBER OF COMMERCE	£748.16	10/09/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH)	£924.59	10/09/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
GREENWICH & DOCKLANDS FESTIVALS	£1,844.20	10/09/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
BAILY GARNER LLP	£1,200.00	10/09/2018	Planned Maintenance	Other Expenses
CAREERVISION LTD	£957.60	10/09/2018	Childrens Services	Training Expenses
SHREEVE PROTECTION SERVICES LIMITED	£2,067.00	10/09/2018	Chief Executives	Services Private Contractor
EMPLOYEE ADVISORY RESOURCE LTD	£2,824.55	10/09/2018	Chief Executives	Services Private Contractor
SHARPE PRITCHARD LLP	£1,514.40	10/09/2018	Other General Fund	Ext Legal Fees
SHARPE PRITCHARD LLP	-£14.40	10/09/2018	Other General Fund	Ext Legal Fees
SHARPE PRITCHARD LLP	£12.00	10/09/2018	Other General Fund	Ext Legal Fees
PROJECT CENTRE LIMITED	£2,160.00	10/09/2018	Regeneration Enterprise Skills	Expenditure Payments
KENT COUNTY COUNCIL	£115,317.62	10/09/2018	Childrens Services	Vehicle Hire External Hired
CITY LIT	£13,704.00	10/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
16 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£17,740.80	10/09/2018	Childrens Services	Family Support
GREENWICH LEISURE LIMITED	£862.47	10/09/2018	Systems Control Accounts	Expenditure Payments
LOOMIS UK LIMITED	£1,393.27	10/09/2018	Chief Executives	Services Private Contractor
DRAINLINE SOUTHERN LIMITED	£2,076.00	10/09/2018	Capital Housing Revenue Acc	Safety
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£1,897.50	10/09/2018	Chief Executives	Overtime Admin Buildings



## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£42.00	10/09/2018	Chief Executives	Travel Expenses
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£66.20	10/09/2018	Chief Executives	Telephones
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£49.59	10/09/2018	Chief Executives	Mobile Phones
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£768.85	10/09/2018	Chief Executives	Catering
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£185.00	10/09/2018	Chief Executives	Charity Promotion
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£649.61	10/09/2018	Chief Executives	Other Services
LB GREENWICH-MAYOR'S ADMINISTRATION ACCOUNT	£301.00	10/09/2018	Chief Executives	Other Services
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£21,595.20	10/09/2018	Childrens Services	Family Support
HSBC INVOICE FINANCE (UK) LTD	£510.00	10/09/2018	Chief Executives	Other Services
ELEANOR NURSING AND SOCIAL CARE LTD	£647.96	10/09/2018	Health and Adult Services	Agency Staff
HSBC INVOICE FINANCE (UK) LTD	£558.00	10/09/2018	Chief Executives	Other Services
ELEANOR NURSING AND SOCIAL CARE LTD	£647.96	10/09/2018	Health and Adult Services	Agency Staff
HSBC INVOICE FINANCE (UK) LTD	£558.00	12/09/2018	Chief Executives	Other Services
ROYAL MAIL GROUP LTD	£935.02	10/09/2018	Childrens Services	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£307.66	10/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£6.40	10/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,556.13	10/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£23.20	10/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£30.10	10/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£211.88	10/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£43.82	10/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£36.11	10/09/2018	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£137.22	10/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.15	10/09/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£132.35	10/09/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£721.92	10/09/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£228.13	10/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£621.20	10/09/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£44.81	10/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£423.62	10/09/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£394.67	10/09/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2,378.63	10/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£689.82	10/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.90	10/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£187.09	10/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£762.28	10/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,246.68	10/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£93.77	10/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£8.30	10/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£286.43	10/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£223.72	10/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£233.60	10/09/2018	Childrens Services	Postage - Royal Mail
REDACTED PERSONAL INFORMATION	£2,100.00	10/09/2018	Comm Safety and Environment	Burial Charges
REDACTED PERSONAL INFORMATION	£2,399.88	10/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,399.88	10/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£759.64	10/09/2018	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£998.76	10/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,364.00	10/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£852.64	10/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£4,455.24	10/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,114.36	10/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£651.00	10/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ESSENTIAL SOCIAL CARE LTD	£2,780.00	10/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£926.26	10/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ESSENTIAL SOCIAL CARE LTD	£2,780.00	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,780.00	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,482.14	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,240.00	10/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£651.00	10/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£883.64	10/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ESSENTIAL SOCIAL CARE LTD	£3,588.20	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,588.20	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,588.20	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,203.75	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,149.30	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,085.95	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,085.95	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,085.95	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,755.31	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,865.00	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,885.71	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,786.40	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,786.40	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,786.40	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,380.71	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,019.80	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,019.80	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,019.80	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,589.11	10/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,516.95	10/09/2018	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,870.81	10/09/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,109.80	10/09/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£2,050.00	10/09/2018	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£1,109.80	10/09/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,109.80	10/09/2018	Childrens Services	Asylum Immigration

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MONDALE ESTATES LTD	£1,109.80	10/09/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,109.80	10/09/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,109.80	10/09/2018	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£1,109.80	10/09/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,109.80	10/09/2018	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£1,109.80	10/09/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,109.80	10/09/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,109.80	10/09/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,081.24	10/09/2018	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£1,109.80	10/09/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,109.80	10/09/2018	Childrens Services	Asylum Immigration
MONDALE ESTATES LTD	£1,109.80	10/09/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£744.20	10/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,480.65	10/09/2018	Health and Adult Services	Services Private Contractor
MONDALE ESTATES LTD	£1,109.80	10/09/2018	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£1,109.80	10/09/2018	Childrens Services	LC Independent Living
MONDALE ESTATES LTD	£1,109.80	10/09/2018	Childrens Services	Asylum Immigration
ESSENTIAL SOCIAL CARE LTD	£4,240.00	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,272.93	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£1,716.31	10/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,301.43	10/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,607.47	10/09/2018	Childrens Services	Agency Placements
STAPLEBURN LTD	£792.00	10/09/2018	Health and Adult Services	Rents Other
STAPLEBURN LTD	£1,116.00	10/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,628.57	10/09/2018	Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£2,922.85	10/09/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£2,790.00	10/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,237.15	10/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,845.72	10/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,550.00	10/09/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£2,989.29	10/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,989.29	10/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,440.00	10/09/2018	Health and Adult Services	Services Private Contractor
HEADWAY SELNWK LTD	£1,024.00	10/09/2018	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	10/09/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£11,071.43	10/09/2018	Childrens Services	Agency Placements
NEW HORIZONS BROAD OAK LIMITED	£606.08	10/09/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£5,048.57	10/09/2018	Childrens Services	Agency Placements
NEW HORIZONS BROAD OAK LIMITED	£606.08	10/09/2018	Health and Adult Services	Voluntary Bodies Other Care
NEW HORIZONS BROAD OAK LIMITED	£605.60	10/09/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,268.67	10/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,845.72	10/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,092.00	10/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,268.70	10/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,848.00	10/09/2018	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,377.86	10/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,782.85	10/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£1,288.38	10/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,048.57	10/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,288.38	10/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,991.00	10/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,743.75	10/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,570.00	10/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,202.03	10/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,520.00	10/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,550.00	10/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£19,885.71	10/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£763.66	10/09/2018	Health and Adult Services	Client Support
CAPITAL HOMECARE (UK) LIMITED	£1,664.69	10/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,737.54	10/09/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£728.04	10/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£652.42	10/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,067.10	10/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£690.80	10/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£682.00	10/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£511.50	10/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,184.12	10/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£743.43	10/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,152.63	10/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£694.58	10/09/2018	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,198.62	10/09/2018	Health and Adult Services	Private Sector Nursing Homes
ACTION ON HEARING LOSS	£7,002.48	10/09/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£4,920.00	10/09/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£4,618.16	10/09/2018	Health and Adult Services	Services Private Contractor
CAPITAL HOMECARE (UK) LIMITED	£2,366.13	10/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£598.04	10/09/2018	Health and Adult Services	Private Home Help Domestic Misc
RIVERSIDE ENVIRONMENTAL SERVICES LTD	£16,530.00	11/09/2018	Capital Housing Revenue Acc	Asbestos
REDACTED PERSONAL INFORMATION	£4,680.00	10/09/2018	Childrens Services	Other Services
BEVAN BRITTAN LLP	£916.96	05/09/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£138.00	05/09/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£481,400.00	05/09/2018	NS General Fund	Property Purchase Normal
ROYAL MAIL GROUP LTD	£439.51	11/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,626.97	11/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£5.80	11/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£27.95	11/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£150.16	11/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£53.76	11/09/2018	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£91.48	11/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£63.56	11/09/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£760.18	11/09/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£81.78	11/09/2018	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	£757.60	11/09/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.45	11/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£2.15	11/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£124.99	11/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£333.11	11/09/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£879.62	11/09/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,082.36	11/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£779.15	11/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.57	11/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£231.49	11/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£925.98	11/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£287.56	11/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7.70	11/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£318.50	11/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£244.30	11/09/2018	Chief Executives	Postage - Royal Mail
HSBC INVOICE FINANCE (UK) LTD	£3,528.00	11/09/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£3,528.00	11/09/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£3,456.00	11/09/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,332.00	14/09/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,044.00	11/09/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£828.00	11/09/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,260.00	11/09/2018	Chief Executives	Other Services
GRAPHIC OFFICE SUPPLIES LIMITED	£715.01	11/09/2018	Chief Executives	Materials
ABACUS CARE GREENWICH	£2,752.58	11/09/2018	Health and Adult Services	Agency Staff
GREENWICH SERVICE PLUS LIMITED	£1,972.00	11/09/2018	Childrens Services	Cleaning Services - Contract
UNIVERSITY OF GREENWICH	£3,000.00	11/09/2018	Chief Executives	Grants To Voluntary Organ
GLOBAL FUSION MUSIC & ARTS	£3,299.80	11/09/2018	Chief Executives	Grants To Voluntary Organ
BT PLC	£227.46	11/09/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£77.78	11/09/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£100.65	11/09/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£229.78	11/09/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£122.13	11/09/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.46	11/09/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.47	11/09/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£440.00	11/09/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£218.41	11/09/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£90.90	11/09/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£62.39	11/09/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£63.68	11/09/2018	Childrens Services	Telephones
BT PLC	£107.04	11/09/2018	Childrens Services	Telephones
BT PLC	£1,096.13	11/09/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£136.40	11/09/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£47.03	11/09/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£45.47	11/09/2018	Regeneration Enterprise and Sk	Telephones
ISP CENTRAL OFFICE	£597.60	10/09/2018	Childrens Services	Vehicle Hire External Hired
ISP CENTRAL OFFICE	£597.60	10/09/2018	Childrens Services	Vehicle Hire External Hired

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
THE COMPASS PARTNERSHIP OF SCHOOLS	£31,967.05	10/09/2018	Childrens Services	Other Services
TREE SHEPHERD LTD	£6,600.00	11/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£1,191.60	11/09/2018	Regeneration Enterprise and Sk	Consultants
GREENWICH & LEWISHAM YOUNG PEOPLES THEATRE	£3,000.00	11/09/2018	Chief Executives	Grants To Voluntary Organ
HOOPER NAYLOR FRIEND	£10,200.00	11/09/2018	Chief Executives	Rents Other
REDACTED PERSONAL INFORMATION	£525.00	11/09/2018	Chief Executives	ESS Removal Services
LAKEDALE POWER TOOLS	£621.60	11/09/2018	Housing Services HRA	Equipment
LAKEDALE POWER TOOLS	£381.60	11/09/2018	Housing Services HRA	Equipment
LAKEDALE POWER TOOLS	£226.80	11/09/2018	Housing Services HRA	Equipment
CAPITA BUSINESS SERVICES LTD	£600.00	11/09/2018	Chief Executives	Computer Software
REACH PUBLISHING SERVICES LIMITED	£4,077.66	11/09/2018	Chief Executives	Printing External Contract
REACH PUBLISHING SERVICES LIMITED	£378.95	11/09/2018	Chief Executives	Printing External Contract
CAREWATCH CARE SERVICES LTD	£45,848.10	11/09/2018	Health and Adult Services	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£784.13	11/09/2018	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£2,934.50	11/09/2018	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£414.76	11/09/2018	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£42.00	11/09/2018	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£4,493.17	11/09/2018	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£455.18	11/09/2018	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£20.40	11/09/2018	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£553.00	11/09/2018	Comm Safety and Environment	Vehicle Repair In House Trad
CASTLE WATER LIMITED	£599.07	11/09/2018	Comm Safety and Environment	Water
CAREWATCH CARE SERVICES LTD	£31,082.10	11/09/2018	Health and Adult Services	Professional Fees
CAREWATCH CARE SERVICES LTD	£37,309.50	11/09/2018	Health and Adult Services	Professional Fees
SER PROPERTIES LTD	£38,876.50	11/09/2018	Housing Services	Rents Other
UNITED COLLEGES GROUP	£5,687.34	11/09/2018	Childrens Services	Misc
RHP LETTINGS LTD	£28,807.00	11/09/2018	Housing Services	Rents Other
RHP LETTINGS LTD	£28,208.00	11/09/2018	Housing Services	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£1,820.10	11/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£819.05	11/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£637.04	11/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£12,488.57	11/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,009.66	11/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£8,733.01	11/09/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,454.33	11/09/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£1,249.27	11/09/2018	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£1,737.54	11/09/2018	Health and Adult Services	Private Home Help Domestic Misc
THE NATIONAL FOSTERING AGENCY LTD	£2,271.40	11/09/2018	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£579.18	11/09/2018	Health and Adult Services	ISF Personal Care
THE NATIONAL FOSTERING AGENCY LTD	£3,299.02	11/09/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,255.00	11/09/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,454.33	11/09/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£3,454.33	11/09/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£4,557.00	11/09/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£4,557.00	11/09/2018	Childrens Services	Agency Placements
THE NATIONAL FOSTERING AGENCY LTD	£1,860.00	11/09/2018	Childrens Services	LC Independent Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£1,213.52	11/09/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£868.84	11/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£827.40	11/09/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£3,387.99	11/09/2018	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£675.71	11/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,158.36	11/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,399.36	11/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£579.15	11/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,778.86	11/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£7,700.00	11/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£17,725.00	11/09/2018	Childrens Services	Agency Placements
CAPITAL HOMECARE (UK) LIMITED	£965.30	11/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,434.16	11/09/2018	Health and Adult Services	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£512.00	11/09/2018	Health and Adult Services	Voluntary Bodies Other Care
CAPITAL HOMECARE (UK) LIMITED	£703.18	11/09/2018	Health and Adult Services	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£1,008.00	11/09/2018	Health and Adult Services	Client Support
CAPITAL HOMECARE (UK) LIMITED	£510.23	11/09/2018	Health and Adult Services	ISF Personal Care
HEADWAY SELNWK LTD	£1,008.00	11/09/2018	Health and Adult Services	Client Support
CAPITAL HOMECARE (UK) LIMITED	£2,702.84	11/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,985.76	11/09/2018	Health and Adult Services	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£864.00	11/09/2018	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£864.00	11/09/2018	Health and Adult Services	Client Support
HEADWAY SELNWK LTD	£504.00	11/09/2018	Health and Adult Services	Client Support
CAPITAL HOMECARE (UK) LIMITED	£2,123.66	11/09/2018	Health and Adult Services	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£512.00	11/09/2018	Health and Adult Services	Voluntary Bodies Other Care
CAPITAL HOMECARE (UK) LIMITED	£882.56	11/09/2018	Health and Adult Services	Private Home Help Domestic Misc
HEADWAY SELNWK LTD	£512.00	11/09/2018	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	11/09/2018	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£768.00	11/09/2018	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	11/09/2018	Health and Adult Services	Rents Other
CAPITAL HOMECARE (UK) LIMITED	£675.64	11/09/2018	Health and Adult Services	ISF Personal Care
HEADWAY SELNWK LTD	£512.00	11/09/2018	Health and Adult Services	Voluntary Bodies Other Care
CAPITAL HOMECARE (UK) LIMITED	£1,930.88	11/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£882.56	11/09/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£868.77	11/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,650.00	11/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£964.28	11/09/2018	Childrens Services	Asylum Immigration
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/09/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/09/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£832.00	11/09/2018	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	11/09/2018	Health and Adult Services	Client Support
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/09/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/09/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/09/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/09/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/09/2018	Health and Adult Services	Voluntary Bodies Other Care

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/09/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£871.76	11/09/2018	Health and Adult Services	Client Support
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/09/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£7,995.79	11/09/2018	Health and Adult Services	Supported Living
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/09/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/09/2018	Health and Adult Services	Voluntary Bodies Other Care
GREENWICH MENCAP - THE RIVERWOOD PROJECT	£624.00	11/09/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£1,140.30	12/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£933.15	12/09/2018	Childrens Services	Supply/Sessional Normal Tlme
JANA STRADLING	£933.15	12/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£933.15	12/09/2018	Childrens Services	Supply/Sessional Normal Tlme
NURSEV MORRIS	£933.15	12/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£3,732.60	12/09/2018	Childrens Services	Supply/Sessional Normal Tlme
KATARZYNA WROBLEWSKA	£559.89	12/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£2,799.45	12/09/2018	Childrens Services	Supply/Sessional Normal Tlme
IJURGITA BEINORIENE	£933.15	12/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£933.15	12/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£186.62	12/09/2018	Childrens Services	Supply/Sessional Normal Tlme
SUSAN GREAVES	£2,799.45	12/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£933.15	12/09/2018	Childrens Services	Supply/Sessional Normal Tlme
KIM SANDFORD	£933.15	12/09/2018	Childrens Services	Supply/Sessional Normal Tlme
PHILLIP CHARLES MAGGS	£514.80	12/09/2018	Chief Executives	Professional Fees
CERTSURE LLP	£10,740.00	12/09/2018	Housing Services HRA	Corp Training Train Dev Fund
SERVELEC SYNERGY LIMITED	£86,706.00	12/09/2018	Childrens Services	IT Licenses
ARKAS LIMITED	£595.20	11/09/2018	Regeneration Enterprise and Sk	R & M Buildings Other
PARAGON INTERIOR FURNITURE LTD	£3,750.00	12/09/2018	Planned Maintenance	Refurbishment
HOW SCAFFOLDING	£6,000.23	12/09/2018	Housing Services HRA	Services Private Contractor
MACEMARK ACCESS CONSULTANTS LTD	£2,880.00	12/09/2018	Modernisation	Ext Consultants Fees
YEOLIA ES (UK) LTD	£21,827.40	12/09/2018	Comm Safety and Environment	Ext Inc Other Recover Charges
GREENWICH SERVICE PLUS LIMITED	£659,209.81	12/09/2018	Corporate	External Payments
MHR INTERNATIONAL UK LTD	£25,479.79	12/09/2018	Chief Executives	Computer Software Maintenance
TRANSPORT TRADING LIMITED	£2,194,158.00	06/09/2018	Chief Executives	Student Award Payment
LONDON BOROUGH OF HARINGEY	£11,536.00	12/09/2018	Health and Adult Services	Services by External Providers
LONDON BOROUGH OF HARINGEY	£11,733.00	12/09/2018	Health and Adult Services	Services by External Providers
ICT EDUCATIONAL SERVICES LTD	£18,000.00	12/09/2018	Modernisation	Ext Consultants Fees
ICT EDUCATIONAL SERVICES LTD	£3,000.00	12/09/2018	Modernisation	Ext Consultants Fees
ST PAULS PLAYGROUP PLUMSTEAD	£1,183.95	12/09/2018	Childrens Services	Additional support for 3&4yr old withSEN
CARLY NEWMAN T/AS MCS FLOORING	£954.00	11/09/2018	NS General Fund	Refurbishment
MILLENIUM MINIS LTD	£1,652.40	12/09/2018	Childrens Services	Additional support for 3&4yr old withSEN
CARLY NEWMAN T/AS MCS FLOORING	£1,158.00	11/09/2018	NS General Fund	Refurbishment
FIT CREATIVE LTD	£11,160.00	12/09/2018	Regeneration Enterprise and Sk	Publicitiy
CHANGE, GROW, LIVE	£111,619.65	12/09/2018	Health and Adult Services	Block Contracts
ADVANCED TRANSPORT RESEARCH LTD	£2,388.00	12/09/2018	Transportation Schemes	General Payments
MLL TELECOM LTD	£1,980.00	12/09/2018	Chief Executives	Services Private Contractor
EUROVIA INFRASTRUCTURE LTD	£2,418.00	12/09/2018	Chief Executives	Services Private Contractor
ATKINS SHARED SERVICE FACILITY	£3,000.00	12/09/2018	Comm Safety and Environment	Professional Fees



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KEYRING LIVING SUPPORT NETWORKS	£55,644.19	14/09/2018	Health and Adult Services	Key Ring
KEYRING LIVING SUPPORT NETWORKS	£1,669.33	14/09/2018	Health and Adult Services	Key Ring
NPS PROPERTY CONSULTANTS LIMITED	£11,940.00	12/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
PUSH TO TALK SYSTEMS LTD	£839.92	12/09/2018	Regeneration Enterprise and Sk	Telephones
SAUTER AUTOMATION LIMITED	£778.20	12/09/2018	Regeneration Enterprise and Sk	Repairs Buildings GMR In House
TURNER & TOWNSEND PROJECT MANAGEMENT LTD	£18,000.00	12/09/2018	Priority Investment Programme	Ext Project Management
R D FABRICATIONS	£660.00	12/09/2018	Capital Housing Revenue Acc	Safety
R D FABRICATIONS	£1,080.00	12/09/2018	Housing Services HRA	Planned Maintenance
TROWERS & HAMLINS LLP	£9,159.19	12/09/2018	Capital Housing Revenue Acc	Int Legal Fees
GREENWICH DANCE AGENCY	£1,345.00	12/09/2018	Health and Adult Services	Services by External Providers
LEXXIC LIMITED	£690.00	12/09/2018	Health and Adult Services	Service Charges
BOND SOLON TRAINING LIMITED	£1,332.00	12/09/2018	Comm Safety and Environment	Training Expenses
EMMAUS GREENWICH	£316.80	12/09/2018	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£275.00	12/09/2018	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£316.80	12/09/2018	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£300.00	12/09/2018	Chief Executives	ESS Care Grant Furniture
ANGELS HUMAN RESOURCES LTD	£3,024.00	12/09/2018	Health and Adult Services	ISF Personal Care
CHRYSALIS CARE (FOSTERING) LTD	£5,270.93	12/09/2018	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£1,680.00	12/09/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,552.00	12/09/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£3,024.00	12/09/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£750.00	12/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£525.00	12/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£525.00	12/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,565.93	12/09/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,585.54	12/09/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	12/09/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,547.80	12/09/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	12/09/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	12/09/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	12/09/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	12/09/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	12/09/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£6,421.34	12/09/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	12/09/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,881.01	12/09/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£5,659.67	12/09/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	12/09/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,587.05	12/09/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	12/09/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	12/09/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	12/09/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	12/09/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	12/09/2018	Childrens Services	Agency Placements
NEXT STEP CARE MANAGEMENT LTD	£1,062.85	12/09/2018	Health and Adult Services	Client Support
NEXT STEP CARE MANAGEMENT LTD	£2,317.03	12/09/2018	Health and Adult Services	Supported Living
NEXT STEP CARE MANAGEMENT LTD	£2,497.72	12/09/2018	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NEXT STEP CARE MANAGEMENT LTD	£797.15	12/09/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£1,115.40	12/09/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£4,671.20	12/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,350.00	12/09/2018	Childrens Services	Agency Placements
ESSENTIAL SOCIAL CARE LTD	£2,780.00	12/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,588.20	12/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,085.95	12/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,697.60	12/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	12/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	12/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,019.80	12/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,786.40	12/09/2018	Health and Adult Services	Supported Living
ANGELS HUMAN RESOURCES LTD	£1,856.25	12/09/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS HUMAN RESOURCES LTD	£1,882.50	12/09/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£20,699.20	12/09/2018	Childrens Services	Agency Placements
LITTLE OYSTER LTD	£1,200.00	12/09/2018	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	12/09/2018	Health and Adult Services	Services Private Contractor
LITTLE OYSTER LTD	£1,200.00	12/09/2018	Health and Adult Services	Services Private Contractor
THE ADOLESCENT & CHILDRENS TRUST	£2,927.33	12/09/2018	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,865.70	12/09/2018	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£2,865.70	12/09/2018	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£3,320.53	12/09/2018	Childrens Services	Agency Placements
THE ADOLESCENT & CHILDRENS TRUST	£1,562.56	12/09/2018	Childrens Services	Agency Placements
ASK (GREENWICH) LTD	£1,076,169.24	12/09/2018	Health and Adult Services	Block Contracts
REDACTED PERSONAL INFORMATION	£881.19	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£550.00	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,735.60	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,540.00	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£675.82	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£677.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,510.40	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£716.40	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,541.04	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£750.88	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£767.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£677.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£555.60	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£553.17	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,078.28	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,078.40	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,410.40	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£617.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,382.24	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,775.92	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,386.00	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£501.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£533.35	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£677.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£529.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£835.56	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£639.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£585.42	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£589.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,456.08	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,862.40	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,011.75	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,109.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,291.84	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£984.58	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,258.40	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,231.84	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£668.80	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£751.24	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£667.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£550.00	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£601.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,040.76	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£589.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£3,022.40	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£716.40	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,659.08	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,069.56	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,569.32	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,067.39	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,756.00	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,148.90	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£677.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£519.70	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£547.70	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,564.80	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,461.44	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,234.40	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£954.00	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,655.72	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£695.51	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,097.70	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,230.24	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£521.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,814.40	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
KENT ACCOMODATION SOLUTIONS LTD (KAS)	£2,212.50	13/09/2018	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£522.00	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,151.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£601.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,258.40	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,481.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,306.40	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£589.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,267.44	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£567.09	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£878.80	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,132.70	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£567.09	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£532.44	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,064.88	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,006.15	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£705.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£584.14	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£589.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£799.62	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,033.64	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£578.40	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,010.40	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£814.69	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,038.40	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£617.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£584.14	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£681.32	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£709.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,060.80	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£504.44	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£597.32	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£520.41	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.08	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,547.24	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,036.22	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£614.64	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,166.64	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£525.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£985.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£514.52	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£895.60	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£569.32	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.32	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,058.56	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,931.96	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,057.04	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£586.64	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£653.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,118.48	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,130.52	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.32	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,894.00	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,747.72	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£529.28	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,402.14	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£522.00	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,510.40	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£751.80	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£589.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£589.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£589.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£541.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£2,188.80	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£639.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£513.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,000.00	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£1,250.40	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£677.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£501.20	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
MARITIME PROPERTIES LTD	£45,576.60	13/09/2018	Housing Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,086.24	12/09/2018	Childrens Services	Adoption Allowances

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,617.20	12/09/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£582.40	12/09/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£533.20	12/09/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£4,385.60	12/09/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£772.40	12/09/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£945.20	12/09/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£3,329.97	12/09/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£517.20	12/09/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£748.65	12/09/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,725.24	12/09/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,438.25	12/09/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,195.56	12/09/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£792.20	12/09/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£577.20	12/09/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£962.40	12/09/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,561.84	12/09/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,282.96	12/09/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£620.56	12/09/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£962.40	12/09/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£744.40	12/09/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£707.30	12/09/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,260.00	12/09/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£505.20	12/09/2018	Childrens Services	Adoption Allowances
REDACTED PERSONAL INFORMATION	£1,393.52	12/09/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£500.78	12/09/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,098.44	12/09/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£955.79	12/09/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£727.12	12/09/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£500.20	07/09/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,077.28	12/09/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£927.79	12/09/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,222.44	12/09/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£500.78	12/09/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,505.48	12/09/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£862.80	12/09/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£1,372.36	12/09/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£534.91	12/09/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£662.72	12/09/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£862.80	12/09/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£625.88	12/09/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£957.60	12/09/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£504.00	12/09/2018	Childrens Services	Residence Orders - Section 8 Payments
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£496.86	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.00	12/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	12/09/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£444.00	12/09/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£24.50	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£190.00	12/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£50.00	12/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£312.90	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£464.40	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	12/09/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£11.25	12/09/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£53.13	12/09/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£18.79	12/09/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£105.00	12/09/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£51.30	12/09/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00	12/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£683.20	12/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£196.08	12/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£50.00	12/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£431.97	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£491.54	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£431.97	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	12/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£546.84	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£596.82	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	12/09/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/09/2018	Childrens Services	Fostering Allowances



# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£246.10	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00	12/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£190.36	12/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£50.00	12/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£292.04	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£440.16	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£541.80	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£0.00	12/09/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£0.00	12/09/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£224.42	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£0.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£193.91	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	12/09/2018	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£640.00	12/09/2018	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£736.88	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£300.00	12/09/2018	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£34.50	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£49.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	12/09/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£444.00	12/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£208.97	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£168.54	12/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£50.00	12/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£292.04	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£54.28	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£70.98	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£528.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£691.68	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£564.30	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£380.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/09/2018	Childrens Services	Fostering Allowances

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£168.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£380.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£53.55	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£349.86	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£24.75	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£573.64	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,030.40	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£265.32	12/09/2018	Health and Adult Services	Direct Payment Income

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£10,483.20	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,377.60	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.00	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,129.40	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£928.32	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£678.60	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£148.36	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,482.40	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£333.25	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,626.20	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£661.52	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£64.00	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,333.60	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£376.86	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,344.00	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£61.20	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£909.56	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£616.52	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,328.08	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£300.00	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£982.00	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£234.44	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£6,096.16	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£190.36	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,596.00	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,123.20	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,200.00	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£6.48	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£941.72	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£622.44	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,976.20	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£9,360.96	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£57.80	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,229.96	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£146.80	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,840.08	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£374.04	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£662.52	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,088.00	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.00	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,624.32	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,411.20	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£80.64	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,948.20	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£328.36	12/09/2018	Health and Adult Services	Direct Payment Income

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£10,507.28	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£837.40	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,097.76	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£208.00	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,597.24	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£272.84	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,023.00	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£49.60	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£3,800.00	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,276.80	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£151.83	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£4,241.76	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£286.40	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,701.32	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£29.84	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£6,828.84	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£715.50	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£10,011.56	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,157.16	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,610.28	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£298.56	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,008.00	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£295.96	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,528.04	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,130.48	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£57.80	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£898.92	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£292.60	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£936.00	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£25.60	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,038.68	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£724.32	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£83.34	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,272.44	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£186.48	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£13,928.00	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£810.48	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£885.24	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£64.00	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,030.40	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,821.36	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£157.04	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,123.20	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,655.44	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£768.12	12/09/2018	Health and Adult Services	Community Care Direct Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£34.16	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,648.52	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£90.92	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£1,433.92	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,442.04	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,159.64	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£70.36	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£600.00	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,891.44	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,568.00	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	-£261.08	12/09/2018	Health and Adult Services	Direct Payment Income
REDACTED PERSONAL INFORMATION	£2,508.80	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£947.72	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£697.60	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£702.00	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£970.80	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,061.08	12/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,078.78	12/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.36	12/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,040.32	12/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,884.20	12/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£621.12	12/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	12/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£724.64	12/09/2018	Childrens Services	Community Care Direct Payments
RSP RAIL TRAVEL ACCOUNT	£166.20	13/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£208.20	13/09/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£353.60	13/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£8.30	13/09/2018	Childrens Services	Secure Escorts
RSP RAIL TRAVEL ACCOUNT	£321.20	13/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£71.40	13/09/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£307.50	13/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£46.70	13/09/2018	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£271.75	13/09/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£391.80	13/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£234.80	13/09/2018	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£176.20	13/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£164.70	13/09/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£204.60	13/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£83.10	13/09/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£275.00	13/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£65.50	13/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£108.20	13/09/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£160.00	13/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£142.60	13/09/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£31.20	13/09/2018	Childrens Services	Transport For Parent Car

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
RSP RAIL TRAVEL ACCOUNT	£201.20	13/09/2018	Childrens Services	Transport For Children
RSP RAIL TRAVEL ACCOUNT	£17.80	13/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£29.60	13/09/2018	Childrens Services	Transport For Parent Car
RSP RAIL TRAVEL ACCOUNT	£34.80	13/09/2018	Regeneration Enterprise and Sk	Legal Fees
RSP RAIL TRAVEL ACCOUNT	£12.70	13/09/2018	Regeneration Enterprise and Sk	Legal Fees
RSP RAIL TRAVEL ACCOUNT	£31.30	13/09/2018	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.70	13/09/2018	Regeneration Enterprise and Sk	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£176.00	13/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£90.80	13/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£174.50	13/09/2018	Health and Adult Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.60	13/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£25.30	13/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£96.60	13/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£15.40	13/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£148.00	13/09/2018	Childrens Services	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£214.40	13/09/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£88.90	13/09/2018	Chief Executives	Professional Fees
RSP RAIL TRAVEL ACCOUNT	£38.10	13/09/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.70	13/09/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£5.40	13/09/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£72.80	13/09/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£25.40	13/09/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£12.70	13/09/2018	Chief Executives	Travel Expenses
RSP RAIL TRAVEL ACCOUNT	£25.40	13/09/2018	Chief Executives	Travel Expenses
TROWERS & HAMLINS LLP	£2,813.04	13/09/2018	Capital Housing Revenue Acc	Ext Legal Fees
REDACTED PERSONAL INFORMATION	£443.94	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£307.12	12/09/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£348.00	12/09/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£461.38	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£19.29	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£408.00	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£19.29	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£21,772.88	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£38,475.00	12/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,296.76	12/09/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	12/09/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	12/09/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	12/09/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	12/09/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£3,435.52	12/09/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,356.28	12/09/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£388.56	12/09/2018	Health and Adult Services	Adult Placement Schemes





## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,554.24	12/09/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.10	12/09/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.09	12/09/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£427.09	12/09/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	-£22.74	12/09/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	-£22.75	12/09/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	-£22.75	12/09/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,341.28	12/09/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	-£68.24	12/09/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£610.59	12/09/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£166.52	12/09/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£55.51	12/09/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£55.51	12/09/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£222.03	12/09/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,321.28	12/09/2018	Health and Adult Services	Adult Placement Schemes
REDACTED PERSONAL INFORMATION	£1,281.28	12/09/2018	Health and Adult Services	Adult Placement Schemes
GREENWICH SERVICE PLUS LIMITED	£1,760.66	13/09/2018	Comm Safety and Environment	Vehicle Repair In House Trad
LIDOKA ESTATES LTD	£40,000.00	13/09/2018	Regeneration Enterprise and Sk	Rents Other
GREENWICH SERVICE PLUS LIMITED	£6,924.10	13/09/2018	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£2,381.29	13/09/2018	Regeneration Enterprise and Sk	FM Services External Contract
VERTIV INFRASTRUCTURE LIMITED	£1,682.20	13/09/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
VERTIV INFRASTRUCTURE LIMITED	£2,553.29	13/09/2018	Chief Executives	R & M Buildings Other
TRUSTMARQUE SOLUTIONS LTD	£1,872.42	13/09/2018	Chief Executives	Desktop Support Northgate
GREENWICH SERVICE PLUS LIMITED	£749.59	13/09/2018	Regeneration Enterprise and Sk	FM Services External Contract
SIDLOFF ASSOCIATES LTD	£766.00	13/09/2018	Health and Adult Services	BIA's (Best Interest Assessment)
SOUTHPARK HEATING SERVICES LIMITED	£32,197.20	13/09/2018	Regeneration Enterprise and Sk	Rm Buildings Gmrs Ext Contract
MEARS LTD	£180,652.04	13/09/2018	Capital Housing Revenue Acc	Refurbishment
MEARS LTD	£661,521.08	13/09/2018	Capital Housing Revenue Acc	Refurbishment
MEARS LTD	£14,214.07	13/09/2018	Capital Housing Revenue Acc	General Payments
ORION ACCESS HIRE & TRAINING LIMITED	£636.00	13/09/2018	Housing Services HRA	Services Private Contractor
ORBIS PROTECT LIMITED	£914.40	13/09/2018	Comm Safety and Environment	Other Services
INGLETON WOOD	£1,095.00	13/09/2018	Priority Investment Programme	Other Costs
TOPCOAT CONSTRUCTION LTD	£22,342.12	13/09/2018	Regeneration Enterprise Skills	Expenditure Payments
BT PLC	£93.03	13/09/2018	Health and Adult Services	Telephones
BT PLC	£212.04	13/09/2018	Health and Adult Services	Telephones
BT PLC	£234.60	13/09/2018	Health and Adult Services	Telephones
ALLSOP & FRANCIS LIMITED	£2,794.80	13/09/2018	Health and Adult Services	Equipment
ALLSOP & FRANCIS LIMITED	£510.00	13/09/2018	Health and Adult Services	Equipment
ARGENT FM LIMITED	£22,830.56	12/09/2018	Regeneration Enterprise Skills	Expenditure Payments
ADT FIRE AND SECURITY PLC	£4,020.37	13/09/2018	Regeneration Enterprise Skills	Expenditure Payments
THEORI HOUSING MANAGEMENT SERVICES LTD	£12,448.20	13/09/2018	Housing Services	Rents Other
ARGENT FM LIMITED	£29,590.70	13/09/2018	Regeneration Enterprise Skills	Expenditure Payments
OLIVE PROPERTY LETTING LIMITED	£9,865.00	13/09/2018	Housing Services	Rents Other
J B RINEY & CO LTD	£302,664.83	13/09/2018	Regeneration Enterprise Skills	Expenditure Payments
EMMAUS GREENWICH	£235.00	13/09/2018	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£477.60	13/09/2018	Chief Executives	ESS Care Grant Furniture

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£650.40	13/09/2018	Housing Services HRA	Materials
HYDE HOUSING ASSOCIATION	£227.68	13/09/2018	Health and Adult Services	Service Charges
HYDE HOUSING ASSOCIATION	£13,273.82	13/09/2018	Health and Adult Services	Service Charges
HYDE HOUSING ASSOCIATION	£5,121.77	13/09/2018	Health and Adult Services	Service Charges
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£611.11	13/09/2018	Housing Services HRA	Materials
EMMAUS GREENWICH	£270.00	13/09/2018	Chief Executives	ESS Care Grant Furniture
EMMAUS GREENWICH	£268.80	13/09/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.58	13/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	13/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	13/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	13/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	13/09/2018	Chief Executives	ESS Care Grant Electrical
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£923.42	13/09/2018	Housing Services HRA	Materials
HASBRIDGE CONSTRUCTION LTD	£141,485.69	13/09/2018	Modernisation	Refurbishment
OPENVIEW SECURITY SOLUTIONS LTD	£61,097.29	13/09/2018	Housing Services HRA	Door Entry Phone
OPENVIEW SECURITY SOLUTIONS LTD	£11,346.01	13/09/2018	Housing Services HRA	Equipment
IBM UNITED KINGDOM LIMITED	£2,400.00	13/09/2018	Chief Executives	Services Private Contractor
IBM UNITED KINGDOM LIMITED	£2,333.70	13/09/2018	Chief Executives	Services Private Contractor
IBM UNITED KINGDOM LIMITED	£805.74	13/09/2018	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,966.56	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£620.41	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£925.20	13/09/2018	Housing Services HRA	Materials
REDACTED PERSONAL INFORMATION	£1,002.37	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
ROCC COMPUTERS LTD	£1,140.00	13/09/2018	Chief Executives	Services Private Contractor
STONE COMPUTERS LTD	£561.60	13/09/2018	Housing Services HRA	Computer Hardware
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£285.00	13/09/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	13/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	13/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.58	13/09/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	13/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	13/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	13/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.58	13/09/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	13/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	13/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	13/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	13/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	13/09/2018	Chief Executives	ESS Care Grant Electrical
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£16,618.80	13/09/2018	Childrens Services	Family Support
ACANTHUS LAWRENCE & WRIGHTSON LIMITED	£14,121.78	13/09/2018	Modernisation	Ext Consultants Fees
AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	£21,880.01	13/09/2018	Other General Fund	Newbuild
FRANKHAM CONSULTANCY GROUP LTD	£3,103.20	13/09/2018	Capital Housing Revenue Acc	Ext Consultants Fees
REDACTED PERSONAL INFORMATION	£298.00	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	-£41.40	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£48.25	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£298.00	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	-£27.40	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
REDACTED PERSONAL INFORMATION	£44.25	12/09/2018	Childrens Services	Special Guardianship Orders - Section 14
GLOBAL SOLUTION SERVICES (UK) LTD	£2,336.00	13/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£325.68	12/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£468.72	12/09/2018	Childrens Services	Fostering Allowances
HENNESSEY LTD	£13,424.35	13/09/2018	Capital Housing Revenue Acc	General
JK SURFACING (UK) LTD	£1,368.00	13/09/2018	Housing Services HRA	Voids
HAYS SPECIALIST RECRUITMENT LTD	£12,186.43	12/09/2018	Systems Control Accounts	Expenditure Payments
SOCITM LIMITED	£2,145.00	12/09/2018	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£26,687.97	12/09/2018	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£4,729.63	12/09/2018	Systems Control Accounts	Expenditure Payments
NETWORK VENTURES LTD	£1,716.10	12/09/2018	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£17,954.63	12/09/2018	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£4,284.00	12/09/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£3,116.40	12/09/2018	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£3,480.00	12/09/2018	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£13,645.78	12/09/2018	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£3,898.04	12/09/2018	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£2,302.79	12/09/2018	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£8,251.91	12/09/2018	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£10,588.80	12/09/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£9,673.95	12/09/2018	Systems Control Accounts	Expenditure Payments
METRO BANK PLC	£1,233.04	12/09/2018	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£4,200.35	12/09/2018	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£6,203.12	12/09/2018	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£3,347.37	12/09/2018	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£4,421.31	12/09/2018	Systems Control Accounts	Expenditure Payments
MACDONALD & COMPANY FREELANCE LTD	£9,652.81	12/09/2018	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£8,598.01	12/09/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£3,827.77	12/09/2018	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£1,680.77	12/09/2018	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£2,686.70	12/09/2018	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,197.84	12/09/2018	Systems Control Accounts	Expenditure Payments
HOJONA LTD	£3,445.44	12/09/2018	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£1,425.60	12/09/2018	Systems Control Accounts	Expenditure Payments
ACTION FIRST RECRUITMENT LTD	£2,063.91	12/09/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£6,038.80	12/09/2018	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£7,363.23	12/09/2018	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£2,695.40	12/09/2018	Systems Control Accounts	Expenditure Payments
BUILD RECRUITMENT LIMITED	£5,446.76	12/09/2018	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£4,776.72	12/09/2018	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£3,514.45	12/09/2018	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£17,866.45	12/09/2018	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£7,787.19	12/09/2018	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£4,854.42	12/09/2018	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£12,214.14	12/09/2018	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SERVICE CARE SOLUTIONS LIMITED	£6,781.56	12/09/2018	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£2,532.77	12/09/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£2,047.95	12/09/2018	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£6,646.06	12/09/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£981.88	12/09/2018	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£894.60	12/09/2018	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,772.00	12/09/2018	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£33,259.72	12/09/2018	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,959.95	12/09/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£1,015.15	12/09/2018	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,722.00	12/09/2018	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£3,294.11	12/09/2018	Systems Control Accounts	Expenditure Payments
TRADEWIND RECRUITMENT SOCIAL CARE LTD	£1,699.30	12/09/2018	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,678.43	12/09/2018	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£2,089.54	12/09/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£979.02	12/09/2018	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£2,292.25	12/09/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£7,511.64	12/09/2018	Systems Control Accounts	Expenditure Payments
SPENCER CLARKE GROUP LIMITED	£1,397.60	12/09/2018	Systems Control Accounts	Expenditure Payments
NONSTOP RECRUITMENT LIMITED	£2,400.00	12/09/2018	Systems Control Accounts	Expenditure Payments
CLEAR EDGE RESOURCING LTD	£1,088.82	12/09/2018	Systems Control Accounts	Expenditure Payments
COLLABERA EUROPE LIMITED	£2,447.85	12/09/2018	Systems Control Accounts	Expenditure Payments
LONDON STAFF BUREAU	£2,015.43	12/09/2018	Systems Control Accounts	Expenditure Payments
FOMAC CONSTRUCTION LTD	£1,000.60	12/09/2018	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL RECRUITMENT LIMITED	£8,897.28	12/09/2018	Systems Control Accounts	Expenditure Payments
HAYS SPECIALIST RECRUITMENT LTD	£8,675.87	12/09/2018	Systems Control Accounts	Expenditure Payments
SOCITM LIMITED	£858.00	12/09/2018	Systems Control Accounts	Expenditure Payments
MANPOWER UK LTD	£23,648.87	12/09/2018	Systems Control Accounts	Expenditure Payments
BADENOCH & CLARK LIMITED	£2,730.00	12/09/2018	Systems Control Accounts	Expenditure Payments
SANTANDER UK PLC	£4,391.52	12/09/2018	Systems Control Accounts	Expenditure Payments
THE OYSTER PARTNERSHIP	£18,190.57	12/09/2018	Systems Control Accounts	Expenditure Payments
MEDICARE FIRST LIMITED	£3,234.00	12/09/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£3,116.40	12/09/2018	Systems Control Accounts	Expenditure Payments
BALTIMORE CONSULTING LTD	£10,903.20	12/09/2018	Systems Control Accounts	Expenditure Payments
REMEDY RECRUITMENT GROUP LTD	£7,578.19	12/09/2018	Systems Control Accounts	Expenditure Payments
LAW ABSOLUTE LIMITED	£3,507.69	12/09/2018	Systems Control Accounts	Expenditure Payments
COMMUNITY RESOURCING LTD T/AS RESOURCING GROUP	£2,500.72	12/09/2018	Systems Control Accounts	Expenditure Payments
VENN GROUP LIMITED	£12,262.79	12/09/2018	Systems Control Accounts	Expenditure Payments
MORGAN HUNT UK LIMITED	£11,310.79	12/09/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£1,720.29	12/09/2018	Systems Control Accounts	Expenditure Payments
RANDSTAD CPE LIMITED	£13,320.01	12/09/2018	Systems Control Accounts	Expenditure Payments
FORTRESS RECRUITMENT LIMITED	£3,988.59	12/09/2018	Systems Control Accounts	Expenditure Payments
EDEN BROWN LIMITED	£4,726.93	12/09/2018	Systems Control Accounts	Expenditure Payments
TIMES RESOURCES LIMITED	£25,140.00	12/09/2018	Systems Control Accounts	Expenditure Payments
CALCO SERVICES LIMITED	£1,741.95	12/09/2018	Systems Control Accounts	Expenditure Payments
SONOVATE LTD	£4,828.70	12/09/2018	Systems Control Accounts	Expenditure Payments

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
MACDONALD & COMPANY FREELANCE LTD	£10,463.98	12/09/2018	Systems Control Accounts	Expenditure Payments
VILLAGE STAFF LIMITED	£6,185.10	12/09/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£5,215.94	12/09/2018	Systems Control Accounts	Expenditure Payments
WINLIGHT CONSULTING LTD T/A WINLIGHT RECRUITMENT	£2,510.54	12/09/2018	Systems Control Accounts	Expenditure Payments
HSBC INVOICE FINANCE (UK) LTD	£2,726.30	12/09/2018	Systems Control Accounts	Expenditure Payments
MMP CONSULTANCY LIMITED	£1,218.78	12/09/2018	Systems Control Accounts	Expenditure Payments
HOJONA LTD	£1,722.72	12/09/2018	Systems Control Accounts	Expenditure Payments
CHARLES HUNTER ASSOCIATES LIMITED	£3,032.18	12/09/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LTD	£1,847.60	12/09/2018	Systems Control Accounts	Expenditure Payments
LIQUID PERSONNEL LTD	£4,169.30	12/09/2018	Systems Control Accounts	Expenditure Payments
FACTOR 21 PLC	£2,519.43	12/09/2018	Systems Control Accounts	Expenditure Payments
BARCLAYS BANK PLC	£4,372.45	12/09/2018	Systems Control Accounts	Expenditure Payments
SELICK PARTNERSHIP LIMITED	£2,458.69	12/09/2018	Systems Control Accounts	Expenditure Payments
OSBOURNE RICHARDSON LIMITED	£26,146.63	12/09/2018	Systems Control Accounts	Expenditure Payments
CARITAS RECRUITMENT LIMITED	£6,932.74	12/09/2018	Systems Control Accounts	Expenditure Payments
CAPITAL ENGINEERING PERSONNEL LTD	£6,937.74	12/09/2018	Systems Control Accounts	Expenditure Payments
SKIPTON BUSINESS FINANCE	£8,987.31	12/09/2018	Systems Control Accounts	Expenditure Payments
SERVICE CARE SOLUTIONS LIMITED	£4,041.65	12/09/2018	Systems Control Accounts	Expenditure Payments
MATCHTECH GROUP (UK) LTD	£9,682.51	12/09/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£2,047.96	12/09/2018	Systems Control Accounts	Expenditure Payments
TEMPEST RESOURCING LTD	£3,543.76	12/09/2018	Systems Control Accounts	Expenditure Payments
BIBBY FACTORS LTD	£1,013.35	12/09/2018	Systems Control Accounts	Expenditure Payments
EXECUTIVE RESOURCE GROUP LTD	£894.60	12/09/2018	Systems Control Accounts	Expenditure Payments
COYLE PERSONNEL PLC	£1,772.00	12/09/2018	Systems Control Accounts	Expenditure Payments
CLIENT DIRECTS LIMITED	£35,291.74	12/09/2018	Systems Control Accounts	Expenditure Payments
IPEOPLE SOLUTIONS LIMITED	£3,959.95	12/09/2018	Systems Control Accounts	Expenditure Payments
NEXERE CONSULTING LIMITED	£1,680.00	12/09/2018	Systems Control Accounts	Expenditure Payments
THE FRCE RECRUITMENT GROUP LTD	£2,767.92	12/09/2018	Systems Control Accounts	Expenditure Payments
TRADEWIND RECRUITMENT SOCIAL CARE LTD	£2,265.78	12/09/2018	Systems Control Accounts	Expenditure Payments
NUCO SOLUTIONS LTD	£2,678.43	12/09/2018	Systems Control Accounts	Expenditure Payments
METRO BANK T/A SME INVOICE FINANCE LTD	£2,101.88	12/09/2018	Systems Control Accounts	Expenditure Payments
CALVERTON FINANCE LIMITED	£979.02	12/09/2018	Systems Control Accounts	Expenditure Payments
ROC SEARCH LIMITED	£2,292.25	12/09/2018	Systems Control Accounts	Expenditure Payments
RBS INVOICE FINANCE LIMITED	£11,660.16	12/09/2018	Systems Control Accounts	Expenditure Payments
GAPCAP LIMITED	£1,376.80	12/09/2018	Systems Control Accounts	Expenditure Payments
SPENCER CLARKE GROUP LIMITED	£618.25	12/09/2018	Systems Control Accounts	Expenditure Payments
ADVANTEDGE COMMERCIAL FINANCE (NORTH) LTD	£1,416.20	12/09/2018	Systems Control Accounts	Expenditure Payments
COLLABERA EUROPE LIMITED	£2,447.85	12/09/2018	Systems Control Accounts	Expenditure Payments
LONDON STAFF BUREAU	£1,430.57	12/09/2018	Systems Control Accounts	Expenditure Payments
BBL TECHNICAL RECRUITMENT LIMITED	£8,267.67	12/09/2018	Systems Control Accounts	Expenditure Payments
GLOBAL SOLUTION SERVICES (UK) LTD	£2,424.00	13/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
SAFE HOMES SE LIMITED	£49,497.65	13/09/2018	Housing Services	Rents Other
NICHOLA LOUISE MCCOLGAN	£933.15	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£933.15	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,140.30	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£933.15	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,799.45	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
ANA VANESSA RUIBAL SERRA	£1,866.30	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
LEE PARKHILL	£1,500.00	13/09/2018	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,866.30	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
LINDSAY VINEY	£933.15	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£933.15	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
NASRA MAXAMED	£933.15	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,140.30	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£933.15	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
MS S MWAPE	£933.15	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,140.30	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£933.15	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
JADE ASHMAN	£933.15	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,140.30	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£933.15	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
TEMITOPE ROTIMI T/A LITTLE EXPLORERS	£3,732.60	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
VICTORIA SHERRATT	£933.15	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£933.15	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
SAMANTHA WALSH	£1,866.30	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,140.30	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£3,732.60	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
TINA LANE	£1,866.30	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£933.15	13/09/2018	Childrens Services	Supply/Sessional Normal Tlme
TONY ISBITT PHOTOGRAPHY	£516.95	13/09/2018	Childrens Services	Publicitiy
CARLTON PROPERTY SERVICES LTD	£14,663.00	13/09/2018	Housing Services	Rents Other
LAWSON VILLAS LTD	£2,040.00	13/09/2018	Housing Services	Rents Other
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,032.57	13/09/2018	Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£664.74	13/09/2018	Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£641.08	13/09/2018	Housing Services HRA	Materials
REDACTED PERSONAL INFORMATION	£1,476.77	13/09/2018	Health and Adult Services	PS Residential Respite Care
OUTLOOK CARE	£885.00	13/09/2018	Health and Adult Services	Client Support
OUTLOOK CARE	£798.75	13/09/2018	Health and Adult Services	Client Support
ANGELS HUMAN RESOURCES LTD	£525.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£525.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,458.75	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,470.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,958.75	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,415.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,255.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£577.50	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£648.75	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£517.50	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£821.25	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£840.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£810.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£975.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,629.42	13/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,454.00	13/09/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£4,704.00	13/09/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,502.68	13/09/2018	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,262.69	13/09/2018	Health and Adult Services	Services Private Contractor
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,736.86	13/09/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	£2,092.50	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,088.75	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,470.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,470.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,920.00	13/09/2018	Childrens Services	Children Looked After
ANGELS HUMAN RESOURCES LTD	£1,016.25	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,031.25	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£960.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,222.50	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,398.75	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,515.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£512.00	13/09/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,792.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,792.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£640.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£640.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
OUTLOOK CARE	£525.00	13/09/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£3,573.54	13/09/2018	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£912.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£912.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£8,716.00	13/09/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	£672.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£672.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£608.00	13/09/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£608.00	13/09/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£888.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£560.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,120.00	13/09/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£904.00	13/09/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£537.81	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£742.50	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£6,040.88	13/09/2018	Health and Adult Services	Supported Living
ANGELS HUMAN RESOURCES LTD	£945.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,972.54	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,140.90	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£825.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£813.75	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£951.50	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£992.89	13/09/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,737.54	13/09/2018	Health and Adult Services	ISF Personal Care



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPITAL HOMECARE (UK) LIMITED	£1,061.83	13/09/2018	Health and Adult Services	ISF Personal Care
CAPITAL HOMECARE (UK) LIMITED	£1,820.10	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,668.87	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£1,536.78	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,366.13	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CAPITAL HOMECARE (UK) LIMITED	£2,214.90	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,498.09	13/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,226.70	13/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,122.61	13/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,226.70	13/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,226.70	13/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,498.09	13/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,226.70	13/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,122.61	13/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,226.70	13/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,226.70	13/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£574.80	13/09/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£1,710.45	13/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,998.63	13/09/2018	Childrens Services	Other Services
ALPHA NURSERY (GREENWICH) LIMITED	£2,799.45	13/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,710.45	13/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,266.03	13/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,591.08	13/09/2018	Childrens Services	Other Services
ASQUITH NURSERIES LTD	£1,567.68	13/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,710.45	13/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,331.50	13/09/2018	Childrens Services	Other Services
THE CO-OPERATIVE CHILDCARE	£6,532.05	13/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,280.60	13/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,465.20	13/09/2018	Childrens Services	Other Services
CRAFTY WIZARDS LTD T/A CRAFTY WIZARDS	£3,266.03	13/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,271.65	14/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,132.33	13/09/2018	Childrens Services	Other Services
LITTLE LEARNING ACADEMY LTD	£3,732.59	13/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,140.30	13/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,665.75	13/09/2018	Childrens Services	Other Services
PEARSON NURSERIES LTD T/AS ORCHARD HOUSE NURSERY	£3,732.60	13/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,266.03	13/09/2018	Childrens Services	Other Services
SMART COMMS LTD	£1,399.73	13/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.15	13/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,798.08	13/09/2018	Childrens Services	Other Services
ST PETERS PRE SCHOOL	£2,332.88	13/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,850.75	13/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,109.13	13/09/2018	Childrens Services	Other Services
THAMES TIDDLERS NURSERY LTD	£5,785.51	13/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£4,561.20	13/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,598.90	13/09/2018	Childrens Services	Other Services

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TINY WONDERS NURSERY	£2,332.88	13/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,131.35	13/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,342.40	13/09/2018	Childrens Services	Other Services
TOP TOTS DAY CARE	£3,654.83	13/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,078.81	13/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£12,597.53	13/09/2018	Childrens Services	Other Services
VILLAGE NURSERIES LIMITED	£1,213.08	13/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,998.63	13/09/2018	Childrens Services	Other Services
SPRINGBOARD SERVICES LTD	£3,406.20	13/09/2018	Chief Executives	Professional Fees
EXPERT IN MIND LIMITED	£604.80	13/09/2018	Chief Executives	Professional Fees
PSYCHOLOGY DIRECT LTD	£4,589.87	13/09/2018	Chief Executives	Professional Fees
GARDEN COURT BARRISTERS FEES ACCOUNT	£1,140.00	13/09/2018	Chief Executives	Professional Fees
THE PETER BRANSTON CONSULTANCY	£534.67	13/09/2018	Chief Executives	Professional Fees
4 BRICK COURT CHAMBERS MANAGEMENT LTD	£810.00	13/09/2018	Chief Executives	Professional Fees
SISK SOCIAL WORK CONSULTING	£650.09	13/09/2018	Chief Executives	Professional Fees
GARDEN COURT BARRISTERS FEES ACCOUNT	£750.00	13/09/2018	Chief Executives	Professional Fees
CATFORD COURIERS	£1,662.02	13/09/2018	Chief Executives	Professional Fees
FIELD COURT CHAMBERS	£840.00	13/09/2018	Chief Executives	Professional Fees
CARE OUTLOOK LTD	£945.02	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£574.90	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,133.86	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£937.44	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£689.56	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,071.36	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,071.36	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,100.16	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£816.48	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£658.08	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£932.96	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£916.60	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£700.00	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£825.03	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,283.24	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£1,133.04	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£717.05	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£717.04	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£685.53	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£701.29	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£661.90	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£732.80	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£724.92	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£701.28	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£732.80	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£740.68	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£760.54	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CARE OUTLOOK LTD	£749.74	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£724.71	13/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEVAN BRITTAN LLP	£5,561.76	10/09/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£963.00	10/09/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£2,640,000.00	10/09/2018	NS General Fund	Property Purchase Normal
CAMPBELL TICKELL LIMITED	£10,080.00	14/09/2018	Housing Services HRA	Misc
GEAR4 MUSIC LTD T/AS RED SUBMARINE LTD	£1,244.40	14/09/2018	Childrens Services	Equipment
FM CONWAY LTD	£110,975.15	14/09/2018	Regeneration Enterprise Skills	Expenditure Payments
REDACTED PERSONAL INFORMATION	£3,095.44	14/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,198.62	14/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,198.62	14/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,452.06	14/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,567.13	14/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,567.13	14/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,857.14	14/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,571.43	14/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,000.00	14/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,219.36	14/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,360.00	14/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,000.00	14/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,219.36	14/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,000.00	14/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,360.00	14/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,000.00	14/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,094.50	14/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£593.34	14/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£613.18	14/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£593.40	14/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£613.18	14/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£613.18	14/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£925.50	14/09/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,435.71	14/09/2018	Health and Adult Services	Services Private Contractor
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,425.44	14/09/2018	Health and Adult Services	Private Home Help Domestic Misc
FOUR SEASONS HEALTH CARE LTD (MARLBOROUGH COURT)	£2,435.71	14/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,761.94	14/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,876.04	14/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,876.04	14/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,083.60	14/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,620.00	14/09/2018	Health and Adult Services	Services Private Contractor
THE AVENUE TRUST GROUP	£720.00	14/09/2018	Health and Adult Services	Client Support
NET PEX LIMITED	£1,260.00	14/09/2018	Childrens Services	Agency Placements
NET PEX LIMITED	£4,602.96	14/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,236.16	14/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,497.21	14/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,441.81	14/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,469.72	14/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,569.73	14/09/2018	Health and Adult Services	Private Home Help Domestic Misc

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£831.10	14/09/2018	Childrens Services	Transport For Children
REDACTED PERSONAL INFORMATION	£16,000.00	14/09/2018	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£3,782.35	14/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,593.25	14/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,593.25	14/09/2018	Childrens Services	Agency Placements
VOYAGE I LTD	£4,389.60	14/09/2018	Health and Adult Services	Supported Living
GREATER LONDON AUTHORITY	£2,359,153.21	13/09/2018	Collection Fund	Outturn Pool Contribution
GREATER LONDON AUTHORITY	£93,270.51	13/09/2018	Collection Fund	Gf Contrib To Discretion
GREATER LONDON AUTHORITY	£28,067.00	13/09/2018	Chief Executives	Services Joint Authorities
GREATER LONDON AUTHORITY	£91,127.70	13/09/2018	Childrens Services	Services Gov Appointed Bodies
GREENWICH SERVICE PLUS LIMITED	£1,371.85	17/09/2018	Childrens Services	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£1,776.52	17/09/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£944.00	17/09/2018	Housing Services	Deposits
GREENWICH SERVICE PLUS LIMITED	£197,559.65	18/09/2018	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£2,050.61	17/09/2018	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£16,012.60	17/09/2018	Regeneration Enterprise and Sk	Cleaning Services - Contract
REDACTED PERSONAL INFORMATION	£373.26	17/09/2018	Childrens Services	Supply/Sessional Normal Tlme
CAROLE ALLEN	£311.05	17/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,140.30	17/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£933.15	17/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£933.15	17/09/2018	Childrens Services	Supply/Sessional Normal Tlme
ROBYN PAVOUX ( WATSON)	£2,799.45	17/09/2018	Childrens Services	Supply/Sessional Normal Tlme
FILOMENA BROCKWELL	£576.00	17/09/2018	Childrens Services	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£1,767.60	17/09/2018	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£5,939.04	17/09/2018	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£34,788.12	17/09/2018	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£5,690.92	17/09/2018	Chief Executives	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£942.60	17/09/2018	Regeneration Enterprise and Sk	Cleaning Services - Contract
COMMUNITY LINKS TRADING LIMITED	£1,168.20	17/09/2018	Chief Executives	Other Services
GREENWICH SERVICE PLUS LIMITED	£2,252.16	17/09/2018	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£3,387.20	17/09/2018	Regeneration Enterprise and Sk	Misc
GREENWICH SERVICE PLUS LIMITED	£27,339.32	17/09/2018	Regeneration Enterprise and Sk	Cleaning Services - Contract
GREENWICH SERVICE PLUS LIMITED	£6,337.20	17/09/2018	Regeneration Enterprise and Sk	FM Services External Contract
REDACTED PERSONAL INFORMATION	£1,140.30	17/09/2018	Childrens Services	Other Services
BETA DISTRIBUTION (SOUTH)	£10,644.00	17/09/2018	Chief Executives	Courier Service
CHUBB FIRE LIMITED	£925.92	17/09/2018	Health and Adult Services	Professional Fees
NEIL TOMLINSON ARCHITECTS LTD	£3,096.00	17/09/2018	Priority Investment Programme	Ext Architects Fees
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£578.34	17/09/2018	Childrens Services	Additional support for 3&4yr old withSEN
QUAGGY DEVELOPMENT TRUST (MARGARET BONDFIELD)	£605.88	17/09/2018	Childrens Services	Additional support for 3&4yr old withSEN
ANGELS HUMAN RESOURCES LTD	£937.50	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£843.75	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£960.00	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,272.00	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,272.00	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,128.00	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£840.00	17/09/2018	Childrens Services	Other Agency Services

## Royal Borough of Greenwich Spending over £500 - July to September 2018

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ANGELS HUMAN RESOURCES LTD	£4,534.88	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£4,534.88	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£840.00	17/09/2018	Childrens Services	Other Agency Services
REDACTED PERSONAL INFORMATION	£840.00	17/09/2018	Childrens Services	Other Agency Services
ANGELS HUMAN RESOURCES LTD	£1,631.25	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£792.00	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£505.50	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,531.00	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£621.50	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,492.50	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,560.00	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,537.50	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,235.03	17/09/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS HUMAN RESOURCES LTD	£1,680.00	17/09/2018	Health and Adult Services	ISF Personal Care
ANGELS HUMAN RESOURCES LTD	£1,567.50	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£900.00	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,007.00	17/09/2018	Health and Adult Services	Services Private Contractor
LONDON CARE LTD	£633.96	17/09/2018	Health and Adult Services	ISF Personal Care
LONDON CARE LTD	£4,002.98	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£889.38	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£579.59	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£523.94	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ACTION ON HEARING LOSS	£2,723.57	17/09/2018	Health and Adult Services	Services Private Contractor
ACTION ON HEARING LOSS	£2,723.57	17/09/2018	Health and Adult Services	Services Private Contractor
SUPREME CARE SERVICES LTD	£1,738.24	17/09/2018	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£1,062.04	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£703.52	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,272.60	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£599.92	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,365.76	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£741.68	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,082.14	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,153.00	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£2,058.08	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£2,509.36	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£675.92	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,844.40	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£568.70	17/09/2018	Health and Adult Services	ISF Personal Care
SUPREME CARE SERVICES LTD	£2,585.68	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£579.60	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£5,670.00	17/09/2018	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£2,955.80	17/09/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,074.29	17/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,314.33	17/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,520.67	17/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,344.59	17/09/2018	Childrens Services	Agency Placements

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HEADWAY SELNWK LTD	£512.00	17/09/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£5,314.33	17/09/2018	Childrens Services	Agency Placements
MEADOWCROFT LODGE LTD	£1,488.00	17/09/2018	Health and Adult Services	Rents Other
HEADWAY SELNWK LTD	£512.00	17/09/2018	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	17/09/2018	Health and Adult Services	Voluntary Bodies Other Care
HEADWAY SELNWK LTD	£512.00	17/09/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£3,520.67	17/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,344.59	17/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,520.67	17/09/2018	Childrens Services	Agency Placements
ANGELS HUMAN RESOURCES LTD	£1,901.25	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,283.04	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£625.71	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£1,420.00	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£500.00	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,032.00	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS HUMAN RESOURCES LTD	£2,204.00	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
THE OLIVE SERVICES LTD	£3,914.43	17/09/2018	Health and Adult Services	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£1,226.47	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£579.85	17/09/2018	Health and Adult Services	Private Home Help Domestic Misc
RICOH UK LTD	£585.98	17/09/2018	Chief Executives	Photocopying
MLL TELECOM LTD	£864.00	18/09/2018	Chief Executives	Services Private Contractor
STONE COMPUTERS LTD	£648.00	18/09/2018	Chief Executives	Computer Hardware
STONE COMPUTERS LTD	£3,240.00	18/09/2018	Chief Executives	Computer Hardware
LOCATION PARTNERSHIP LTD T/AS AMAZING SPACE	£720.00	18/09/2018	Chief Executives	Specialist Prof Services
REACH PUBLISHING SERVICES LIMITED	£4,077.66	18/09/2018	Chief Executives	Printing External Contract
REACH PUBLISHING SERVICES LIMITED	£378.95	18/09/2018	Chief Executives	Printing External Contract
GREENWICH THEATRE LIMITED	£4,500.00	18/09/2018	Chief Executives	Misc
JASPAL GHATORE	£19,702.34	18/09/2018	NS General Fund	General Payments
REDACTED PERSONAL INFORMATION	£12,769.00	18/09/2018	NS General Fund	Refurbishment
REDACTED PERSONAL INFORMATION	-£6.00	18/09/2018	Housing Services HRA	Stationery
REDACTED PERSONAL INFORMATION	£933.15	18/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,140.30	18/09/2018	Childrens Services	Supply/Sessional Normal Tlme
ROWAN W PUBBLE	£933.15	18/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,140.30	18/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,866.30	18/09/2018	Childrens Services	Supply/Sessional Normal Tlme
NELLY PREDOVA-DOBREVA	£933.15	18/09/2018	Childrens Services	Supply/Sessional Normal Tlme
KAREN NAVSA	£1,866.30	18/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£933.15	18/09/2018	Childrens Services	Supply/Sessional Normal Tlme
KARINA DA SILVA BEZERRA	£933.15	18/09/2018	Childrens Services	Supply/Sessional Normal Tlme
FABIOLA GHISLERI-HEARNE	£933.15	18/09/2018	Childrens Services	Supply/Sessional Normal Tlme
YVONNE MCKENZIE	£588.00	18/09/2018	Childrens Services	Professional Fees
YVONNE MCKENZIE	£37.80	18/09/2018	Childrens Services	Travel Expenses
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£672.00	18/09/2018	Comm Safety and Environment	Services Other Local Author
CALDER INSULATIONS LIMITED (JR FOWLER A/F)	£4,740.00	18/09/2018	Comm Safety and Environment	Services Other Local Author
PHILLIP CHARLES MAGGS	£561.60	18/09/2018	Chief Executives	Professional Fees
MATRIX CHAMBERS LIMITED	£1,650.00	17/09/2018	Chief Executives	Professional Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CORNERSTONE BARRISTERS	£1,050.00	17/09/2018	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£595.00	18/09/2018	Housing Services	Misc
GLOBAL SOLUTION SERVICES (UK) LTD	£3,012.00	18/09/2018	Regeneration Enterprise and Sk	Other Services
EASYNET CHANNEL PARTNERS LIMITED	£862.72	18/09/2018	Chief Executives	Logicalis Circuit Costs
DELTASCHME LIMITED	£1,652.40	18/09/2018	Chief Executives	Services Private Contractor
IAN BEEVER T/A IAN BEEVER CONSULTANCY & TRAINING	£1,290.00	17/09/2018	Chief Executives	Other Services
MARTIN ARNOLD LTD	£2,250.00	18/09/2018	Capital Housing Revenue Acc	Ext Consultants Fees
GL HEARN LTD	£10,800.00	18/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
ALL WINDOW SERVICES LTD	£780.00	18/09/2018	Housing Services HRA	Voids
IAN BEEVER T/A IAN BEEVER CONSULTANCY & TRAINING	£1,025.00	17/09/2018	Chief Executives	Other Services
IAN BEEVER T/A IAN BEEVER CONSULTANCY & TRAINING	£500.00	18/09/2018	Chief Executives	Other Services
IAN BEEVER T/A IAN BEEVER CONSULTANCY & TRAINING	£1,745.00	18/09/2018	Health and Adult Services	Grants To Voluntary Organ
POHWER	£2,200.00	18/09/2018	Health and Adult Services	Services by External Providers
PINSENT MASONS LLP	£2,880.00	18/09/2018	Regeneration Enterprise and Sk	Professional Fees
KAYLEIGH'S BOUTIQUE LIMITED T/AS PASSIONFLOWER	£660.00	18/09/2018	Chief Executives	Services Private Contractor
GEOFFREY OSBORNE LTD	£78,780.01	18/09/2018	Priority Investment Programme	Ext Site Surveys
REDACTED PERSONAL INFORMATION	£500.00	12/09/2018	Childrens Services	Fostering Allowances
INSPECTAS COMPLIANCE LTD	£4,320.00	18/09/2018	Planned Maintenance	Asbestos
HARVEST ENERGY LTD	£1,380.44	18/09/2018	Comm Safety and Environment	Vehicle Fuel Ext Contractor
LONGLEY ELECTRICAL LIMITED	£136,365.30	20/09/2018	Planned Maintenance	Roofs
GREATER LONDON AUTHORITY	£5,700.00	18/09/2018	Childrens Services	Other Services
INTEGRA BUILDINGS LIMITED	£5,100.60	18/09/2018	Other General Fund	Refurbishment
CARMELCREST LTD	£81,130.48	20/09/2018	Modernisation	Refurbishment
COSMUR CONSTRUCTION (LONDON) LTD	£145,117.58	18/09/2018	Modernisation	Ext Consultants Fees
NEW COURT CHAMBERS	£12,230.28	18/09/2018	Chief Executives	Professional Fees
HM REVENUE & CUSTOMS	£85,465.00	21/09/2018	Systems Control Accounts	Expenditure Payments
XMA LIMITED	£34,393.39	18/09/2018	Chief Executives	Asbestos Analysis
WATES LIVING SPACE(MAINTENANCE) LTD	£9,974.56	18/09/2018	Recoverable Works	Payments External
WHYTE & CO	£4,352.64	18/09/2018	Chief Executives	Student Award Payment
WHYTE & CO	-£3,627.20	18/09/2018	Chief Executives	Student Award Payment
ELEANOR NURSING AND SOCIAL CARE LTD	£943.04	18/09/2018	Health and Adult Services	Private Home Help Domest Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£2,121.28	18/09/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,080.00	18/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,080.00	18/09/2018	Health and Adult Services	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£1,750.80	18/09/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£2,080.00	18/09/2018	Health and Adult Services	Services Private Contractor
ELEANOR NURSING AND SOCIAL CARE LTD	£538.60	18/09/2018	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£576.50	18/09/2018	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,056.09	18/09/2018	Health and Adult Services	ISF Personal Care
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	18/09/2018	Health and Adult Services	Private Home Help Domest Misc
QEF INDEPENDENT LIVING SERVICES	£5,012.00	18/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,040.88	18/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,069.92	18/09/2018	Childrens Services	Private Home Help Domestic
SPENCER AND ARLINGTON LTD	£3,715.52	18/09/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£5,833.00	18/09/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£7,595.00	18/09/2018	Health and Adult Services	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SPENCER AND ARLINGTON LTD	£10,675.00	18/09/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£5,048.40	18/09/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,669.00	18/09/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£7,887.60	18/09/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,550.80	18/09/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£3,715.52	18/09/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£5,745.32	18/09/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£11,623.92	18/09/2018	Health and Adult Services	Supported Living
BEST VALUE HOME CARE SERVICES UK LTD	£704.00	18/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£896.00	18/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ANGELS ABODE LIMITED	£720.00	18/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,140.00	18/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,300.00	18/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,085.00	18/09/2018	Health and Adult Services	Rents Other
RAINBOW FOSTERING SERVICES LIMITED	£3,742.14	18/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£9,047.14	18/09/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,531.20	18/09/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£3,041.10	18/09/2018	Childrens Services	Agency Placements
THE OLIVE SERVICES LTD	£788.58	18/09/2018	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£5,666.04	18/09/2018	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£6,053.68	18/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,603.48	18/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£901.00	18/09/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£617.14	18/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CMG HOMES LTD	£708.57	18/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CMG HOMES LTD	£708.57	18/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,344.59	18/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,520.67	18/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,314.33	18/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,634.24	18/09/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,697.99	18/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,384.29	18/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,656.00	18/09/2018	Health and Adult Services	Other Services
REDACTED PERSONAL INFORMATION	£1,314.00	19/09/2018	Childrens Services	Inter Agency Placements
HCT GROUP	£90,400.00	19/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH THEATRE LIMITED	£10,200.00	19/09/2018	Transportation Schemes	General Payments
FENSCAPES LTD	£5,171.81	19/09/2018	Chief Executives	Misc
REDACTED PERSONAL INFORMATION	£2,280.60	19/09/2018	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	£1,866.30	19/09/2018	Childrens Services	Supply/Sessional Normal Time
UNCLE PETER'S DADDY DAYCARE LTD T/A	£2,799.45	19/09/2018	Childrens Services	Supply/Sessional Normal Time
REDACTED PERSONAL INFORMATION	£933.15	19/09/2018	Childrens Services	Supply/Sessional Normal Time
SANGEETA B GHARTI	£933.15	19/09/2018	Childrens Services	Supply/Sessional Normal Time
DELTASHEME LIMITED	£10,115.40	19/09/2018	Chief Executives	Services Private Contractor
CURRIE & BROWN UK LIMITED	£9,600.00	19/09/2018	Other General Fund	Ext Consultants Fees
BLOOMSBURY TRAINING CONSULTANCY LTD	£3,300.00	19/09/2018	Chief Executives	Children's Social Care
BARBOUR LOGIC LTD	£18,000.00	19/09/2018	Regeneration Enterprise and Sk	Software Licences



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
A & T FLOORING LIMITED	£4,304.40	19/09/2018	Capital Housing Revenue Acc	Safety
ADVANCED MACHINERY SERVICES LTD	£2,455.51	19/09/2018	Housing Services HRA	Materials
HOME-START GREENWICH	£33,444.72	19/09/2018	Childrens Services	C&F Commissioning Contract
NEW COURT CHAMBERS	£22,593.30	19/09/2018	Chief Executives	Professional Fees
NEW COURT CHAMBERS	£257.00	19/09/2018	Chief Executives	Professional Fees
ARCADIS LLP	£684.00	19/09/2018	Modernisation	Ext Project Management
ARCADIS LLP	£1,240.29	19/09/2018	Modernisation	Ext Consultants Fees
ARCADIS LLP	£1,069.12	19/09/2018	Modernisation	Ext Consultants Fees
ARCADIS LLP	£14,916.00	19/09/2018	Modernisation	Ext Project Management
ARCADIS LLP	£6,090.59	19/09/2018	Modernisation	Ext Consultants Fees
MLL TELECOM LTD	£1,084.32	19/09/2018	Regeneration Enterprise and Sk	Computer Hardware
VEOLIA ES (UK) LTD	£139,177.63	18/09/2018	Comm Safety and Environment	Transfer Station Management Fees
VEOLIA ES (UK) LTD	£137,128.81	18/09/2018	Comm Safety and Environment	Transfer Station Management Fees
VEOLIA ES (UK) LTD	£117,394.12	18/09/2018	Comm Safety and Environment	Transfer Station Management Fees
J C DECAUX UK LIMITED	£8,527.30	18/09/2018	Comm Safety and Environment	Services by External Providers
REDACTED PERSONAL INFORMATION	£4,674.60	19/09/2018	Childrens Services	Services by External Providers
WHYTE & CO	£549.98	19/09/2018	Housing Services HRA	Professional Fees
J C DECAUX UK LIMITED	£16,809.50	19/09/2018	Comm Safety and Environment	Services by External Providers
FIRST ABOUT PLUMBING & CARPENTRY LTD	£2,923.20	19/09/2018	Planned Maintenance	Roofs
VEOLIA ES (UK) LTD	£187,836.60	18/09/2018	Comm Safety and Environment	Transfer Station Management Fees
IAN BEEVER T/A IAN BEEVER CONSULTANCY & TRAINING	£580.00	19/09/2018	Health and Adult Services	Grants To Voluntary Organ
VEOLIA ES (UK) LTD	£104,435.47	19/09/2018	Comm Safety and Environment	Transfer Station Management Fees
CCS MEDIA	£966.18	19/09/2018	Housing Services HRA	Computer Hardware
CCS MEDIA	£6.00	19/09/2018	Housing Services HRA	Computer Hardware
SILENT SOUNDS COMMUNICATIONS LTD	£772.50	19/09/2018	Health and Adult Services	Agency Staff
VEOLIA ES (UK) LTD	£149,729.39	19/09/2018	Comm Safety and Environment	Transfer Station Management Fees
TELEFONICA UK LTD	£23,040.00	19/09/2018	Chief Executives	VME Liberator
RIDGE	£8,280.00	19/09/2018	Capital Housing Revenue Acc	Ext Site Surveys
PUMPS & MOTORS (UK) LTD	£3,643.63	19/09/2018	Regeneration Enterprise and Sk	R & M Buildings Other
SAVRAN LIMITED	£6,585.00	19/09/2018	Childrens Services	Training Expenses
INSIGHT DIRECT (UK) LIMITED	£34,145.62	19/09/2018	Chief Executives	Services Private Contractor
INSIGHT DIRECT (UK) LIMITED	£4,552.13	19/09/2018	Chief Executives	Services Private Contractor
INSIGHT DIRECT (UK) LIMITED	£3,858.60	19/09/2018	Chief Executives	Services Private Contractor
INSIGHT DIRECT (UK) LIMITED	£963.91	19/09/2018	Chief Executives	Services Private Contractor
CHUBB FIRE LIMITED	£1,063.17	19/09/2018	Regeneration Enterprise and Sk	Equipment
TUNGATE FORMS AND LABELS LIMITED	£715.50	19/09/2018	Chief Executives	Printing
KARCHER (UK) LIMITED	£9,551.52	19/09/2018	Comm Safety and Environment	Equipment
UPDATA INFRASTRUCTURE UK LIMITED	£14,008.00	19/09/2018	Chief Executives	VME Liberator
REDACTED PERSONAL INFORMATION	£1,000.00	18/09/2018	Childrens Services	LC Staying Put
OXFORD ECONOMICS LIMITED	£9,000.00	19/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
REDACTED PERSONAL INFORMATION	£888.00	18/09/2018	Childrens Services	LC Staying Put
STEARN ELECTRIC COMPANY LTD	£394.74	19/09/2018	Chief Executives	Equipment
STEARN ELECTRIC COMPANY LTD	£394.74	19/09/2018	Chief Executives	Equipment
GREENWICH HERITAGE TRADING LIMITED	£1,428.90	19/09/2018	Chief Executives	Catering
HILTON ABBEY LTD	£17,159.85	19/09/2018	Planned Maintenance	Refurbishment
CANON (UK) LIMITED-PO BOX 244	£1,130.33	19/09/2018	Chief Executives	Equipment

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TWOFOLD	£1,423.80	19/09/2018	Chief Executives	Printing External Contract
AMAZING PROMOTIONAL MERCHANDISE LTD	£2,112.00	19/09/2018	Chief Executives	Printing External Contract
TEACHERS' PENSIONS	£758.44	19/09/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£33,289.61	19/09/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£16,126.34	19/09/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£6,384.16	19/09/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£7,662.31	19/09/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,869.36	19/09/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£3,464.37	19/09/2018	Childrens Services	Early Retirement Costs Ongoing
TEACHERS' PENSIONS	£11,874.26	19/09/2018	Childrens Services	Early Retirement Costs Ongoing
LLOYDS TSB COMMERCIAL FINANCE LTD	£2,328.00	19/09/2018	Chief Executives	Printing External Contract
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£1,139.76	19/09/2018	Housing Services HRA	Equipment
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£455.88	19/09/2018	Housing Services HRA	Equipment
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£1,481.88	19/09/2018	Housing Services HRA	Equipment
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£524.38	19/09/2018	Housing Services HRA	Equipment
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£1,082.95	19/09/2018	Housing Services HRA	Equipment
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£1,020.31	19/09/2018	Housing Services HRA	Equipment
ELTHAM DIGITAL PRINTERS LTD	£1,470.00	19/09/2018	Chief Executives	Printing External Contract
THOMAS PHILIPOT'S ALMSHOUSES	£3,472.56	19/09/2018	Health and Adult Services	Services by External Providers
WELFARE CALL ( LAC ) LTD	£14,187.38	19/09/2018	Childrens Services	Other Services
TAC (OFFICE EQUIPMENT) LTD	£5,404.80	19/09/2018	Comm Safety and Environment	Furniture
ANTALIS LIMITED	£1,410.22	19/09/2018	Chief Executives	Materials
HSBC INVOICE FINANCE (UK) LTD	£522.00	19/09/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£936.00	19/09/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£1,008.00	19/09/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£882.00	19/09/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£2,052.00	19/09/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£504.00	19/09/2018	Chief Executives	Other Services
HSBC INVOICE FINANCE (UK) LTD	£522.00	19/09/2018	Chief Executives	Other Services
E ON	£589.67	19/09/2018	Regeneration Enterprise and Sk	Electricity
E ON	£527.81	19/09/2018	Regeneration Enterprise and Sk	Electricity
REDACTED PERSONAL INFORMATION	£1,001.00	19/09/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£1,155.00	19/09/2018	Childrens Services	Services by External Providers
OXLEAS NHS FOUNDATION TRUST	£900.90	19/09/2018	Childrens Services	Other Services
CASTLE WATER LIMITED	£1,138.02	19/09/2018	Comm Safety and Environment	Water
REDACTED PERSONAL INFORMATION	£1,874.16	19/09/2018	Childrens Services	LC Staying Put
CASTLE WATER LIMITED	£1,240.45	19/09/2018	Comm Safety and Environment	Water
CASTLE WATER LIMITED	£522.57	19/09/2018	Comm Safety and Environment	Water
LEIGH ACADEMIES TRUST T/AS LEIGH ACADEM BLACKHEATH	£2,810.32	19/09/2018	Childrens Services	Misc
UNIVERSITY SCHOOLS TRUST, EAST LONDON	£76,060.00	19/09/2018	Childrens Services	Misc
AON UK LTD	£6,784.57	19/09/2018	Housing Revenue Account	Insurance
AON UK LTD	-£1,211.53	19/09/2018	Housing Services HRA	Ext Inc Other Recover Charges
REDACTED PERSONAL INFORMATION	£17,120.40	19/09/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,627.40	19/09/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,714.98	19/09/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,714.98	19/09/2018	Childrens Services	Services Other Local Author

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,669.59	19/09/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,796.17	19/09/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£11,533.33	19/09/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£11,533.33	19/09/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,883.34	19/09/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,850.00	19/09/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£3,990.00	19/09/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£2,090.00	19/09/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£3,420.00	19/09/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£3,800.00	19/09/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£3,230.00	19/09/2018	Childrens Services	Services Other Local Author
HADLOW COLLEGE	£8,951.15	19/09/2018	Childrens Services	Misc
RIVER HEIGHTS TMC	£22,720.00	19/09/2018	Housing Services HRA	Services Private Contractor
RIVER HEIGHTS TMC	£22,720.00	19/09/2018	Housing Services HRA	Services Private Contractor
RIVER HEIGHTS TMC	£22,720.00	19/09/2018	Housing Services HRA	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,725.00	19/09/2018	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£1,134.00	19/09/2018	Childrens Services	Secure Accommodation
REDACTED PERSONAL INFORMATION	£6,200.00	19/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£625.00	19/09/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£500.00	19/09/2018	Childrens Services	Private Home Help Domestic
ORDINARY LIVING LTD	£2,309.44	19/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,264.00	19/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£720.00	19/09/2018	Childrens Services	Private Home Help Domestic
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,531.20	19/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,273.63	19/09/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£3,539.29	19/09/2018	Childrens Services	Private Home Help Domestic
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,531.20	19/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,021.42	19/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£12,110.77	19/09/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,531.20	19/09/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£4,296.00	19/09/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£3,662.40	19/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,648.70	19/09/2018	Childrens Services	LC Independent Living
REDACTED PERSONAL INFORMATION	£3,041.10	19/09/2018	Childrens Services	LC Independent Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	19/09/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	19/09/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£1,584.00	19/09/2018	Childrens Services	Agency Placements
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£5,496.00	19/09/2018	Health and Adult Services	Supported Living
MY LIFE SEMI-INDEPENDENT PROJECT LTD	£864.00	19/09/2018	Childrens Services	Agency Placements
ESSENTIAL SOCIAL CARE LTD	£2,780.00	19/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£2,780.00	19/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,588.20	19/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,588.20	19/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,085.95	19/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,085.95	19/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,697.60	19/09/2018	Health and Adult Services	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ESSENTIAL SOCIAL CARE LTD	£3,697.60	19/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	19/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	19/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	19/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,232.00	19/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,019.80	19/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£4,019.80	19/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,786.40	19/09/2018	Health and Adult Services	Supported Living
ESSENTIAL SOCIAL CARE LTD	£3,786.40	19/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,457.00	19/09/2018	Health and Adult Services	Rents Other
ALLPAY NET LIMITED	£6,960.95	19/09/2018	Chief Executives	Central Expenses
WATER DIRECT LIMITED	£514.80	19/09/2018	Chief Executives	Other Services
EASYNET CHANNEL PARTNERS LIMITED	£862.72	19/09/2018	Chief Executives	Logicalis Circuit Costs
GREENWICH BSF SPV LIMITED	£12,111.67	19/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£995.33	19/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
ORBIS PROTECT LIMITED	£630.72	19/09/2018	Chief Executives	Other Services
M G AXTON	£3,191.18	19/09/2018	Capital Housing Revenue Acc	Refurbishment
F R JONES AND SON LIMITED	£572.65	19/09/2018	Comm Safety and Environment	Equipment
F R JONES AND SON LIMITED	£596.76	19/09/2018	Comm Safety and Environment	Equipment
M G AXTON	£13,410.73	19/09/2018	Capital Housing Revenue Acc	Refurbishment
GREENWICH BSF SPV LIMITED	£11,921.12	19/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£5.69	19/09/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59	19/09/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.61	19/09/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£11.39	19/09/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£39.89	19/09/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£5.69	19/09/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£18.23	19/09/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	19/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	19/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	19/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	19/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.17	19/09/2018	Chief Executives	ESS Care Grant Electrical
GREENWICH BSF SPV LIMITED	£539.14	19/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
M G AXTON	£37,315.41	19/09/2018	Capital Housing Revenue Acc	Refurbishment
GREENHAM TRADING LIMITED	£1,803.70	19/09/2018	Comm Safety and Environment	Trees - Processional Moths
GREENHAM TRADING LIMITED	£115.68	19/09/2018	Comm Safety and Environment	Trees - Processional Moths
GREENHAM TRADING LIMITED	£231.24	19/09/2018	Comm Safety and Environment	Trees - Processional Moths
GREENHAM TRADING LIMITED	£719.95	19/09/2018	Comm Safety and Environment	Materials
FACULTATIEVE TECHNOLOGIES LTD	£1,836.26	19/09/2018	Eltham Crematorium Revenue	R & M Buildings Other
BAILY GARNER LLP	£5,653.20	19/09/2018	Modernisation	Ext Consultants Fees
BAILY GARNER LLP	£2,364.00	19/09/2018	Other General Fund	Ext Consultants Fees
BUDDI LIMITED	£576.00	19/09/2018	Health and Adult Services	Equipment
CANON (UK) LIMITED-PO BOX 244	£649.55	19/09/2018	Chief Executives	Equipment Lease
CHESTNUT PRODUCTS LTD	£2,850.02	19/09/2018	Comm Safety and Environment	R & M Buildings Other
CURRIE & BROWN UK LIMITED	£9,600.00	19/09/2018	Other General Fund	Ext Consultants Fees

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GREENWICH BSF SPV LIMITED	£779,593.54	19/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
HOW SCAFFOLDING	£576.00	19/09/2018	NS General Fund	Refurbishment
HOW SCAFFOLDING	£504.00	19/09/2018	NS General Fund	Refurbishment
HOUSING ASSET MANAGEMENT CONSULTANCY LTD	£4,884.00	19/09/2018	Housing Services HRA	Professional Fees
UPDATA INFRASTRUCTURE UK LIMITED	£13,248.95	19/09/2018	Chief Executives	VME Liberator
ALLPAY NET LIMITED	£8,613.98	19/09/2018	Housing Services HRA	Paypal Charges
EDEN PARK (STMS) LIMITED	£1,478.08	19/09/2018	Comm Safety and Environment	Equipment
EDEN PARK (STMS) LIMITED	£1,285.82	19/09/2018	Comm Safety and Environment	Equipment
EDEN PARK (STMS) LIMITED	£82.20	19/09/2018	Comm Safety and Environment	Equipment
CANON (UK) LIMITED-PO BOX 244	£1,130.86	19/09/2018	Chief Executives	Equipment Lease
GREENWICH BSF SPV LIMITED	£778,567.99	20/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
EARTH ANCHORS LTD	£134.40	19/09/2018	Comm Safety and Environment	Materials
EARTH ANCHORS LTD	£470.40	19/09/2018	Comm Safety and Environment	Materials
EARTH ANCHORS LTD	£53.88	19/09/2018	Comm Safety and Environment	Materials
UPDATA INFRASTRUCTURE UK LIMITED	£29,903.61	19/09/2018	Chief Executives	VME Liberator
HSBC INVOICE FINANCE (UK) LTD	£684.00	19/09/2018	Housing Services HRA	Furniture
BOURNE SPORT LIMITED	£62,985.00	20/09/2018	Comm Safety and Environment	R & M Buildings Other
LLOYDS TSB COMMERCIAL FINANCE LTD	£4,704.00	20/09/2018	Health and Adult Services	Services by External Providers
UPDATA INFRASTRUCTURE UK LIMITED	£3,978.00	20/09/2018	Chief Executives	VME Liberator
TELEFONICA UK LTD	£984.00	20/09/2018	Health and Adult Services	Mobile Phones
RAPID PLATFORMS	£2,892.00	20/09/2018	Housing Services HRA	Tree Loping
RIDGE	£11,880.00	20/09/2018	Childrens Services	Rm Buildings Gmrs Ext Contract
DR PALLAVI BAICHOO-AJGAYBEE	£1,773.20	20/09/2018	Health and Adult Services	Professional Fees
SDK ENVIRONMENTAL LTD	£8,449.99	20/09/2018	Comm Safety and Environment	Services Private Contractor
STEER DAVIS GLEAVE	£4,920.00	20/09/2018	Regeneration Enterprise and Sk	Consultants
BARCLAYS BANK PLC	£3,417.00	20/09/2018	Capital Housing Revenue Acc	Safety
BARCLAYS BANK PLC	£256.90	20/09/2018	Capital Housing Revenue Acc	Safety
ABACUS CARE GREENWICH	£2,479.73	20/09/2018	Health and Adult Services	Agency Staff
SIPSYNERGY LTD	£1,011.30	20/09/2018	Chief Executives	Local Nwork Comms Purch Maint
SIPSYNERGY LTD	£1,011.31	20/09/2018	Chief Executives	Local Nwork Comms Purch Maint
DUGWAY LIMITED	£735.12	20/09/2018	Health and Adult Services	BIA's (Best Interest Assessment)
ELEANOR NURSING AND SOCIAL CARE LTD	£563.94	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£925.88	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.00	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,615.68	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£555.46	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,736.12	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£943.00	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£504.90	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£686.00	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,009.66	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,683.44	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£791.20	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.28	19/09/2018	Health and Adult Services	Greenwich Home Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£3,231.19	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£968.26	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£665.18	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£606.16	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£690.08	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,680.62	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.52	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£972.26	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£568.08	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£551.32	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,077.47	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£824.88	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,457.52	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£774.60	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£639.60	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£876.62	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,228.96	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£648.08	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£909.36	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,296.12	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,296.12	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£706.72	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£925.88	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£665.06	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,321.56	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£841.92	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£580.70	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£841.71	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,726.50	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£749.02	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£538.84	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£934.62	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,772.50	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£925.92	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,346.84	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£631.34	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£875.32	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,129.62	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£572.38	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,246.16	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,127.96	19/09/2018	Health and Adult Services	Greenwich Home Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,123.85	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,111.17	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£11,440.68	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,474.36	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,300.40	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.64	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,414.00	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£706.98	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,251.73	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,465.94	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£564.06	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,819.03	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£547.27	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,356.42	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,767.36	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£892.20	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£807.84	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,094.32	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,238.81	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£673.20	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£959.61	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,121.23	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£740.68	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.28	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,550.06	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£791.29	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,111.16	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£993.04	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,186.94	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,039.60	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,287.92	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,130.00	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,397.68	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,296.40	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,275.06	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,029.04	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,937.07	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,534.16	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£824.88	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,814.84	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,127.61	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,127.76	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£875.42	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£951.10	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,676.39	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£845.77	19/09/2018	Health and Adult Services	Greenwich Home Support

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,615.82	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,323.37	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£791.20	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£547.12	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£505.12	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£690.28	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,323.22	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£605.88	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£648.34	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£534.42	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,357.02	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,060.38	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£631.25	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,062.64	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£521.86	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,910.21	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£841.44	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.00	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,582.44	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,531.60	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£807.84	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,009.96	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,283.50	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,356.48	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£824.88	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,121.28	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£521.76	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£538.56	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£850.14	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£925.92	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,953.02	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£942.76	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£521.95	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£909.09	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£631.14	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,810.25	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,414.53	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,649.20	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£706.72	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£829.09	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£824.88	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.28	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,960.92	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£639.54	19/09/2018	Health and Adult Services	Greenwich Home Support



## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,885.39	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,329.95	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£830.49	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£909.20	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£673.34	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£980.34	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.28	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,178.52	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£526.00	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£816.46	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,978.93	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.28	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,062.32	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,121.28	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£576.50	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£4,914.64	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£740.52	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,939.88	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,010.06	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£866.94	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.28	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,343.86	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,525.20	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,592.24	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£943.04	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£521.73	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,262.24	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,725.52	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,793.78	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£757.52	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,936.08	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£943.02	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£761.74	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£866.68	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,826.92	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£538.84	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,298.40	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,178.52	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,062.73	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£648.32	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.00	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£589.12	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£791.22	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,112.78	19/09/2018	Health and Adult Services	Greenwich Home Support

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£1,918.64	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,750.77	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£698.61	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£606.16	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£606.16	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,069.78	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£673.44	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£723.86	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.04	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£500.82	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£555.44	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,356.99	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,691.84	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£909.32	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£522.00	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,986.20	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£774.28	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£875.40	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£723.76	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,797.98	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,062.67	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£580.90	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.00	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£706.72	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,026.88	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£943.04	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£606.16	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£891.92	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,043.80	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,357.04	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£707.00	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£925.93	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£816.46	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£761.73	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£538.56	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,826.88	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,112.15	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£706.72	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£1,018.46	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£943.04	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£579.78	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£891.92	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£824.88	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,357.04	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£687.45	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£942.76	19/09/2018	Health and Adult Services	Greenwich Home Support

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ELEANOR NURSING AND SOCIAL CARE LTD	£824.88	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£892.20	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£538.56	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£2,789.02	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£670.53	19/09/2018	Health and Adult Services	Greenwich Home Support
ELEANOR NURSING AND SOCIAL CARE LTD	£3,091.20	19/09/2018	Health and Adult Services	Greenwich Home Support
BALTIMORE CONSULTING LTD	£1,560.00	20/09/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	20/09/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£624.00	20/09/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	20/09/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,248.00	20/09/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,248.00	20/09/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	20/09/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	20/09/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,500.00	20/09/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,500.00	20/09/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,200.00	20/09/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,500.00	20/09/2018	Childrens Services	Agency Staff
MLL TELECOM LTD	£764.40	26/09/2018	Chief Executives	Services Private Contractor
ORBIS PROTECT LIMITED	£10,140.00	20/09/2018	Chief Executives	Rm Buildings Gmrs Ext Contract
NEW COURT CHAMBERS	£7,182.00	20/09/2018	Chief Executives	Professional Fees
NEW COURT CHAMBERS	£257.00	20/09/2018	Chief Executives	Professional Fees
REDACTED PERSONAL INFORMATION	£1,365.00	20/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£780.00	20/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,808.00	20/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,170.00	20/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,716.00	20/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,000.00	20/09/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,600.00	20/09/2018	Childrens Services	Private Home Help Domestic
BEST VALUE HOME CARE SERVICES UK LTD	£1,664.00	20/09/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£896.00	20/09/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£1,000.00	20/09/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£1,000.00	20/09/2018	Childrens Services	Private Home Help Domestic
BEST VALUE HOME CARE SERVICES UK LTD	£896.00	20/09/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£625.00	20/09/2018	Childrens Services	Private Home Help Domestic
REDACTED PERSONAL INFORMATION	£500.00	20/09/2018	Childrens Services	Private Home Help Domestic
GREENWICH SERVICE PLUS LIMITED	£146.67	21/09/2018	Eltham Crematorium Revenue	Courier Service
GREENWICH SERVICE PLUS LIMITED	£146.67	21/09/2018	Comm Safety and Environment	Courier Service
GREENWICH SERVICE PLUS LIMITED	£146.67	21/09/2018	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	£146.67	21/09/2018	Regeneration Enterprise and Sk	Courier Service
GREENWICH SERVICE PLUS LIMITED	£73.33	21/09/2018	Health and Adult Services	Courier Service
GREENWICH SERVICE PLUS LIMITED	£73.33	21/09/2018	Health and Adult Services	Courier Service
GREENWICH SERVICE PLUS LIMITED	£146.66	21/09/2018	Health and Adult Services	Courier Service
REDACTED PERSONAL INFORMATION	£550.56	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£513.52	20/09/2018	Health and Adult Services	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£994.04	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,505.72	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,294.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,235.20	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,093.04	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£902.82	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,516.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.88	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,879.24	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,272.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£979.52	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,128.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£806.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,412.92	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,008.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,661.64	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£720.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£675.92	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£878.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£702.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£602.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,814.88	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£802.32	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£504.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,909.20	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£777.24	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£839.56	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£864.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,338.84	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£613.52	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£532.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£604.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,000.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£765.52	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£537.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.20	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,629.24	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,125.56	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,069.52	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£553.24	20/09/2018	Health and Adult Services	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£588.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,063.71	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,400.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£540.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£856.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£17,090.96	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,156.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£795.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,170.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,000.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£570.72	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£810.46	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£584.48	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,576.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£849.20	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£672.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.52	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.20	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,158.92	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,967.64	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,032.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£756.08	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£654.20	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,048.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£644.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,429.20	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,045.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£530.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,070.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£798.88	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,579.52	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£795.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£884.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,397.68	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,899.20	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£678.32	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	20/09/2018	Health and Adult Services	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£671.52	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£727.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,369.64	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,281.20	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,165.92	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£526.52	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,373.72	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£512.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,012.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£575.52	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£680.28	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£807.28	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,494.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,778.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,310.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£702.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,046.24	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,627.12	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£642.08	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.08	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,084.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£749.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.08	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£704.28	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£700.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,768.96	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£542.44	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£549.12	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,864.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£918.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£631.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£529.28	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£833.88	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£948.64	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£791.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£896.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£679.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,483.08	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,445.72	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£576.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£828.00	20/09/2018	Health and Adult Services	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,299.20	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,393.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£626.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£930.72	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£785.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£880.04	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£612.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£742.56	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,296.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£767.92	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£629.32	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,030.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.20	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£665.04	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£871.76	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,082.08	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£594.28	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£599.20	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£732.36	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£649.12	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£900.92	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,697.20	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,968.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,073.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,600.12	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,623.12	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£861.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,872.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£854.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,113.36	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£813.20	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,793.12	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£527.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£631.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£688.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,567.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£985.12	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£556.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,228.52	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£936.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£560.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,064.72	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£627.44	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,731.60	20/09/2018	Health and Adult Services	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£737.12	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£516.84	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£674.08	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,434.20	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,580.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£500.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,797.20	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£910.36	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,222.92	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,118.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£535.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£740.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£685.12	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,007.52	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£717.92	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,263.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£765.52	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,615.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,400.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,801.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£731.52	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,716.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£842.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.20	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,123.52	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.64	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,362.32	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,297.52	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,720.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,715.48	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,284.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£506.04	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£585.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£898.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,862.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,829.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£569.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£582.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	20/09/2018	Health and Adult Services	Community Care Direct Payments



## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£900.08	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,440.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,219.68	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,731.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.72	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£769.50	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£592.84	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,025.48	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£783.88	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,638.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,076.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£552.24	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£515.20	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,243.48	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,498.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£673.28	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£772.20	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£922.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£538.20	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£684.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£783.88	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,203.76	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£8,067.36	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£631.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£853.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£561.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£779.52	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,296.16	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£830.68	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£690.28	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,432.32	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£755.52	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,000.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£655.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£706.20	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£653.48	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£889.44	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,595.20	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£576.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£770.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£840.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,237.12	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,200.00	20/09/2018	Health and Adult Services	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£737.12	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£19,745.92	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,121.32	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£514.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£6,994.84	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£543.24	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£611.20	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£626.76	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,319.56	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,583.52	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,468.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,086.72	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£603.08	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£854.12	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,228.52	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£509.76	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£690.32	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£877.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,185.96	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£648.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£568.32	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,082.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,112.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,246.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,062.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£760.52	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£10,671.28	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,881.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,014.84	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£752.96	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£5,545.32	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,216.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,174.88	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£690.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£7,295.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,476.60	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,047.36	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,909.52	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,364.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,403.36	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£737.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,584.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£819.00	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£864.24	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£3,675.52	20/09/2018	Health and Adult Services	Community Care Direct Payments

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£615.52	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£4,913.92	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£982.80	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,544.40	20/09/2018	Health and Adult Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£875.79	20/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£2,077.60	20/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	20/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	20/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£776.40	20/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	20/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	20/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	20/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£835.40	20/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£969.60	20/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£621.12	20/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£792.00	20/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	20/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£724.64	20/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£621.12	20/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£905.80	20/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	20/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	20/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£1,115.96	20/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£517.60	20/09/2018	Childrens Services	Community Care Direct Payments
REDACTED PERSONAL INFORMATION	£800.00	20/09/2018	Housing Services	Travel Expenses
ANGEL SPRINGS LIMITED	£1,211.11	21/09/2018	Regeneration Enterprise and Sk	Equipment
ANGEL SPRINGS LIMITED	£746.78	21/09/2018	Regeneration Enterprise and Sk	Equipment
UK TRAINING (WORLDWIDE) LIMITED	£1,184.40	21/09/2018	Chief Executives	Training Expenses
HMCTS	£2,055.00	20/09/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	20/09/2018	Chief Executives	Professional Fees
M & N SUPPORT SERVICES LTD	£1,000.00	21/09/2018	Health and Adult Services	BIA's (Best Interest Assessment)
HMCTS	£2,055.00	20/09/2018	Chief Executives	Professional Fees
PAGESUITE LIMITED	£594.00	21/09/2018	Chief Executives	Small Systems Budget
HMCTS	£2,055.00	20/09/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	20/09/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	20/09/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	20/09/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	20/09/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	20/09/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	20/09/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	20/09/2018	Chief Executives	Professional Fees
HMCTS	£2,055.00	20/09/2018	Chief Executives	Professional Fees
GUILE NICHOLAS SOLICITORS	£2,829.27	20/09/2018	Chief Executives	Professional Fees
GUILE NICHOLAS SOLICITORS	£91.70	20/09/2018	Chief Executives	Professional Fees
NOWMEDICAL	£960.00	21/09/2018	Housing Services HRA	Professional Fees
OFFICE DEPOT UK LIMITED	£858.00	21/09/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£294.12	21/09/2018	Regeneration Enterprise and Sk	Stationery

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
OFFICE DEPOT UK LIMITED	£3.36	21/09/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.96	21/09/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.96	21/09/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£0.67	21/09/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£13.80	21/09/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£11.76	21/09/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£6.72	21/09/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£9.84	21/09/2018	Regeneration Enterprise and Sk	Stationery
OFFICE DEPOT UK LIMITED	£1.69	21/09/2018	Regeneration Enterprise and Sk	Stationery
REDACTED PERSONAL INFORMATION	£1,140.30	21/09/2018	Childrens Services	Other Services
THE RIVERSIDE GROUP LTD	£1,467.06	21/09/2018	Health and Adult Services	Services by External Providers
ELEANOR NURSING AND SOCIAL CARE LTD	£647.96	21/09/2018	Health and Adult Services	Agency Staff
ELEANOR NURSING AND SOCIAL CARE LTD	£647.96	21/09/2018	Health and Adult Services	Agency Staff
P & R INSTALLATION CO LTD	£4,972.16	21/09/2018	Capital Housing Revenue Acc	Refurbishment
FARM KENNELS LTD	£1,422.11	21/09/2018	Health and Adult Services	Misc
FARM KENNELS LTD	£1,160.14	26/09/2018	Health and Adult Services	Misc
CHUBB FIRE LIMITED	£500.64	21/09/2018	Health and Adult Services	Equipment
NOVOTEL LONDON GREENWICH	£1,210.00	21/09/2018	Comm Safety and Environment	Catering External Contract
LANGUAGE PRECISION LTD	£1,918.46	21/09/2018	Health and Adult Services	Agency Staff
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	21/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	21/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.18	21/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	21/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	21/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	21/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	21/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.19	21/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£102.59	21/09/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£37.61	21/09/2018	Chief Executives	ESS Care Grant Furniture
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£216.59	21/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£45.60	21/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£205.19	21/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£22.80	21/09/2018	Chief Executives	ESS Care Grant Electrical
UNDERLEY FURNISHINGS LTD T/AS FURNISHED HOMES	£262.18	21/09/2018	Chief Executives	ESS Care Grant Electrical
THE KNOWLEDGE ACADEMY LIMITED	£1,434.00	21/09/2018	Health and Adult Services	Training Expenses
LANGUAGE LINE LTD T/A LANGUAGE LINE SOLUTIONS	£223.70	21/09/2018	Childrens Services	Translation Interpreting
LANGUAGE LINE LTD T/A LANGUAGE LINE SOLUTIONS	£288.29	21/09/2018	Childrens Services	Translation Interpreting
LANGUAGE LINE LTD T/A LANGUAGE LINE SOLUTIONS	£11.23	21/09/2018	Childrens Services	Translation Interpreting
LANGUAGE LINE LTD T/A LANGUAGE LINE SOLUTIONS	£13.10	21/09/2018	Childrens Services	Translation Interpreting
LANGUAGE LINE LTD T/A LANGUAGE LINE SOLUTIONS	£17.78	21/09/2018	Childrens Services	Translation Interpreting
LANGUAGE LINE LTD T/A LANGUAGE LINE SOLUTIONS	£6.56	21/09/2018	Childrens Services	Translation Interpreting
TOTTY PHARMACY LTD	£792.00	21/09/2018	Health and Adult Services	Medical Services
DELTASHEME LIMITED	£9,623.40	21/09/2018	Chief Executives	Services Private Contractor
ISRYAN (UK) LTD T/AS CLEAR COMMUNICATIONS	£1,836.84	21/09/2018	Health and Adult Services	Agency Staff
TV LICENSING	£150.50	21/09/2018	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	£75.25	21/09/2018	Chief Executives	Non It Licences

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TV LICENSING	£150.50	21/09/2018	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	£150.50	21/09/2018	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	£150.50	21/09/2018	Childrens Services	Non It Licences
TV LICENSING	£150.50	21/09/2018	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	£75.25	21/09/2018	Chief Executives	Non It Licences
TV LICENSING	£150.50	21/09/2018	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	£150.50	21/09/2018	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	£150.50	21/09/2018	Regeneration Enterprise and Sk	Non It Licences
TV LICENSING	£150.50	21/09/2018	Regeneration Enterprise and Sk	Non It Licences
REDACTED PERSONAL INFORMATION	£667.00	20/09/2018	Childrens Services	Higher Education
GREENWICH SERVICE PLUS LIMITED	£21.00	21/09/2018	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£970.63	21/09/2018	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,433.90	21/09/2018	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£9.60	21/09/2018	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£221.28	21/09/2018	Comm Safety and Environment	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£669.53	21/09/2018	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£842.02	21/09/2018	Comm Safety and Environment	Equipment Repair
GREENWICH SERVICE PLUS LIMITED	£227.09	21/09/2018	Comm Safety and Environment	Equipment Repair
REDACTED PERSONAL INFORMATION	£1,232.00	20/09/2018	Childrens Services	Higher Education
THE LONDON APPRENTICESHIP COMPANY	£12,813.89	21/09/2018	Regeneration Enterprise and Sk	Apprentice Costs
THE LONDON APPRENTICESHIP COMPANY	£12,785.66	21/09/2018	Regeneration Enterprise and Sk	Apprentice Costs
REDACTED PERSONAL INFORMATION	£1,800.00	20/09/2018	Childrens Services	Higher Education
CALLCREDIT LIMITED	£788.21	18/09/2018	Systems Control Accounts	Expenditure Payments
CALLCREDIT LIMITED	£1,109.47	18/09/2018	Systems Control Accounts	Expenditure Payments
CALLCREDIT LIMITED	£1,219.01	18/09/2018	Systems Control Accounts	Expenditure Payments
CALLCREDIT LIMITED	£1,346.02	18/09/2018	Systems Control Accounts	Expenditure Payments
CALLCREDIT LIMITED	£1,176.30	18/09/2018	Systems Control Accounts	Expenditure Payments
ROYAL MAIL GROUP LTD	£3,941.86	21/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,457.56	21/09/2018	Chief Executives	Postage - Royal Mail
TCS COMPUTER SERVICES LTD	£1,098.00	21/09/2018	Chief Executives	Small Systems Budget
ROYAL MAIL GROUP LTD	£405.98	21/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.45	21/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.45	21/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,494.10	21/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£5.80	21/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£21.50	21/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£140.24	21/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.57	21/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£55.46	21/09/2018	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£84.62	21/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£64.79	21/09/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£655.08	21/09/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£196.36	21/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£732.25	21/09/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£90.17	21/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£474.10	21/09/2018	Regeneration Enterprise and Sk	Postage - Royal Mail

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ROYAL MAIL GROUP LTD	£879.24	21/09/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£3,012.35	21/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,244.65	21/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,126.36	21/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.19	21/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£230.54	21/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1.45	21/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£920.44	21/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£103.66	21/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£361.38	21/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£293.82	21/09/2018	Chief Executives	Postage - Royal Mail
REDCORN LTD	£556.80	21/09/2018	Regeneration Enterprise and Sk	Rm Grounds In House Trading
CLOCKHOUSE COMMUNITY CENTRE ASSOCIATION (GREENWICH) OCR	£924.59 £530.00	21/09/2018 21/09/2018	Regeneration Enterprise and Sk Childrens Services	ILM & Trainee Pay Other Services
BABCOCK 4S LTD	£3,600.00	21/09/2018	Childrens Services	Other Services
BABCOCK 4S LTD	£1,200.00	21/09/2018	Childrens Services	Other Services
EQUIPT TO COOK LTD	£527.64	21/09/2018	Childrens Services	Rm Premises Costs Dual
CALLCREDIT LIMITED	£11,199.60	18/09/2018	Systems Control Accounts	Expenditure Payments
GREENWICH SERVICE PLUS LIMITED	£7,726.80	21/09/2018	Childrens Services	Catering
GREENWICH SERVICE PLUS LIMITED	-£1,722.00	21/09/2018	Childrens Services	Catering
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£337,548.38	21/09/2018	Systems Control Accounts	Expenditure Payments
REDACTED PERSONAL INFORMATION	£14,180.00	21/09/2018	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£980.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,008.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£512.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£896.00	21/09/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,008.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£624.00	21/09/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,200.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£960.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£560.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£3,040.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£976.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£736.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£800.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£560.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£768.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£2,240.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£912.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£3,800.00	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	21/09/2018	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
CLEARWATER CARE (HACKNEY) LTD	£5,146.04	21/09/2018	Health and Adult Services	Supported Living
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£928.63	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£800.00	21/09/2018	Childrens Services	Other Agency Services
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,795.09	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,000.00	21/09/2018	Childrens Services	Other Agency Services
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,476.35	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
BUPA CARE HOMES (GL) LTD - WESTCOMBE PARK	£2,889.08	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,316.47	21/09/2018	Health and Adult Services	Services Private Contractor
SPENCER AND ARLINGTON LTD	£4,601.80	21/09/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,601.80	21/09/2018	Health and Adult Services	Supported Living
SPENCER AND ARLINGTON LTD	£4,601.80	21/09/2018	Health and Adult Services	Supported Living
CARE OUTLOOK LTD	£1,933.16	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
ELEANOR NURSING AND SOCIAL CARE LTD	£1,246.22	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,000.04	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
PRECIOUS HOMES LIMITED	£5,656.00	21/09/2018	Health and Adult Services	Supported Living
PRECIOUS HOMES LIMITED	£5,288.84	21/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,419.37	21/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,274.64	21/09/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£2,268.88	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,070.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
LONDON CARE LTD	£555.86	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£3,831.60	21/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,708.00	21/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,831.60	21/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,831.60	21/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,831.60	21/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,831.60	21/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,831.60	21/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,831.60	21/09/2018	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£1,568.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,007.38	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,469.87	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,452.06	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,380.82	21/09/2018	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	£2,186.31	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,567.13	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£30,845.00	21/09/2018	Childrens Services	Secure Accommodation
BEST VALUE HOME CARE SERVICES UK LTD	£1,568.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£896.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£736.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£896.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,008.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£596.00	21/09/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£1,408.00	21/09/2018	Health and Adult Services	ISF Personal Care
BEST VALUE HOME CARE SERVICES UK LTD	£2,400.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,120.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£848.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£880.00	21/09/2018	Health and Adult Services	Private Home Help Domestic Misc
WESTMINSTER WASTE LIMITED	£8,100.00	21/09/2018	Comm Safety and Environment	Professional Fees
WESTMINSTER WASTE LIMITED	£4,800.00	21/09/2018	Comm Safety and Environment	Professional Fees
HILTON ABBEY LTD	£20,591.82	21/09/2018	Planned Maintenance	Refurbishment
FREEMANS SOLICITORS	£10,293.00	21/09/2018	Chief Executives	Professional Fees
FREEMANS SOLICITORS	£2,250.00	21/09/2018	Chief Executives	Professional Fees
FREEMANS SOLICITORS	£9,306.00	21/09/2018	Chief Executives	Professional Fees
FREEMANS SOLICITORS	£19,968.00	21/09/2018	Chief Executives	Professional Fees
SERVELEC SYNERGY LIMITED	£5,022.00	21/09/2018	Childrens Services	Professional Fees
WESTMINSTER WASTE LIMITED	£6,600.00	21/09/2018	Comm Safety and Environment	Professional Fees
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£6,394.45	21/09/2018	Health and Adult Services	Private Sector Nursing Homes
CALLCREDIT LIMITED	£2,190.60	18/09/2018	Systems Control Accounts	Expenditure Payments
CALLCREDIT LIMITED	£1,704.19	18/09/2018	Systems Control Accounts	Expenditure Payments
CALLCREDIT LIMITED	£2,211.30	18/09/2018	Systems Control Accounts	Expenditure Payments
PORTAKABIN LIMITED	£234,357.23	21/09/2018	Modernisation	Temporary Accommodation
CHUBB FIRE LIMITED	£1,125.96	24/09/2018	Regeneration Enterprise and Sk	Equipment
CHUBB FIRE LIMITED	£75.84	24/09/2018	Regeneration Enterprise and Sk	Equipment
ABSOLUTE HYGIENE SOLUTIONS LTD	£338.16	24/09/2018	Regeneration Enterprise and Sk	Equipment
ABSOLUTE HYGIENE SOLUTIONS LTD	£108.00	24/09/2018	Regeneration Enterprise and Sk	Equipment
ABSOLUTE HYGIENE SOLUTIONS LTD	£114.25	24/09/2018	Regeneration Enterprise and Sk	Equipment
ABSOLUTE HYGIENE SOLUTIONS LTD	£54.00	24/09/2018	Regeneration Enterprise and Sk	Equipment
ABSOLUTE HYGIENE SOLUTIONS LTD	£671.76	24/09/2018	Regeneration Enterprise and Sk	Equipment
ABSOLUTE HYGIENE SOLUTIONS LTD	£504.00	24/09/2018	Regeneration Enterprise and Sk	Equipment
ONLINE TRAINING LIMITED	£8,169.60	24/09/2018	Childrens Services	Training Expenses
ACTAVO BUILDING SOLUTIONS (UK) LTD	£26,537.28	21/09/2018	Modernisation	Newbuild
ACTAVO BUILDING SOLUTIONS (UK) LTD	£27,131.50	21/09/2018	Modernisation	Newbuild
QUAGGY COMMUNITY CENTRE & NURSERY	£914.74	24/09/2018	Regeneration Enterprise and Sk	Apprentice Costs
CRESCENT COMMERCIAL STATIONERY & COMPUTER SUPS LTD	£1,104.00	24/09/2018	Childrens Services	Computer Supplies & Stationery
RICOH UK LTD	£3,797.42	24/09/2018	Childrens Services	Photocopying
REDACTED PERSONAL INFORMATION	£1,120.00	24/09/2018	Eltham Crematorium Revenue	Organist
NICKY GARLAND	£760.00	24/09/2018	Eltham Crematorium Revenue	Organist
WAYNE LLEWELLYN T/A FRIENDS OF BOXING4SCHOOLS	£3,600.00	24/09/2018	Childrens Services	Interventions Activities
JANE SULLIVAN	£1,788.53	24/09/2018	Childrens Services	Supply/Sessional Normal Tlme



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,799.45	24/09/2018	Childrens Services	Supply/Sessional Normal Tlme
LIANNE MOSELEY	£4,292.49	24/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£186.63	24/09/2018	Childrens Services	Supply/Sessional Normal Tlme
KELLY JEFFERY	£933.15	24/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£933.15	24/09/2018	Childrens Services	Supply/Sessional Normal Tlme
BEATRICE MUKENDI	£2,799.45	24/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£2,799.45	24/09/2018	Childrens Services	Supply/Sessional Normal Tlme
VERONICA RAPHAEL-AKANBI T/A RISING STARS CHILDCARE	£2,799.45	24/09/2018	Childrens Services	Supply/Sessional Normal Tlme
NICOLA NOAKES	£933.15	24/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£933.15	24/09/2018	Childrens Services	Supply/Sessional Normal Tlme
EMMA P OAKMAN	£933.15	24/09/2018	Childrens Services	Supply/Sessional Normal Tlme
MEYRIC LEWIS	£3,300.00	24/09/2018	Regeneration Enterprise and Sk	Legal Fees
REDACTED PERSONAL INFORMATION	£3,732.60	24/09/2018	Childrens Services	Supply/Sessional Normal Tlme
HATIXHE DUBOVA	£2,799.45	24/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£1,140.30	24/09/2018	Childrens Services	Supply/Sessional Normal Tlme
ROYAL MAIL GROUP LTD	£1,221.78	24/09/2018	Chief Executives	Postage - Royal Mail
HJT LTD T/AS AQUAID (LONDON SOUTH EAST )	£581.67	24/09/2018	Health and Adult Services	Provisions
RICHARD PILLINER	£2,500.00	24/09/2018	Eltham Crematorium Revenue	Organist
MICHAEL BELL	£600.00	24/09/2018	Eltham Crematorium Revenue	Organist
GUILE NICHOLAS SOLICITORS	£6,353.76	24/09/2018	Chief Executives	Professional Fees
GUILE NICHOLAS SOLICITORS	£5.60	24/09/2018	Chief Executives	Professional Fees
BOOTS UK LIMITED	£650.00	24/09/2018	Health and Adult Services	Medical Services
SERVELEC SYNERGY LIMITED	£20,757.60	24/09/2018	Childrens Services	Professional Fees
DUNAMISPHARM LTD T/A WESTONS PHARMACY	£776.00	24/09/2018	Health and Adult Services	Medical Services
DISTRICT SURVEYORS ASSOCIATION LTD	£2,874.61	24/09/2018	Regeneration Enterprise and Sk	Subscriptions
SAVILLS ( UK ) LIMITED	£118,500.00	21/09/2018	Capital Housing Revenue Acc	Ext Consultants Fees
GUILE NICHOLAS SOLICITORS	£9,488.41	24/09/2018	Chief Executives	Professional Fees
POSTURITE (UK) LTD	£860.30	21/09/2018	Housing Services HRA	Furniture
POSTURITE (UK) LTD	£95.04	21/09/2018	Housing Services HRA	Furniture
POSTURITE (UK) LTD	£53.45	21/09/2018	Housing Services HRA	Furniture
POSTURITE (UK) LTD	£0.01	21/09/2018	Housing Services HRA	Furniture
POSTURITE (UK) LTD	£6.00	21/09/2018	Housing Services HRA	Furniture
SOCITM LIMITED	£31,320.00	24/09/2018	Chief Executives	Other Services
SOUTH EAST LONDON CHAMBER OF COMMERCE	£1,274.38	24/09/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
SOUTH EAST LONDON CHAMBER OF COMMERCE	£884.37	24/09/2018	Regeneration Enterprise and Sk	ILM & Trainee Pay
BAM CONSTRUCTION LIMITED	£3,325,011.10	24/09/2018	Modernisation	Newbuild
WILLMOTT DIXON HOLDINGS LTD	£2,002,360.72	24/09/2018	Other General Fund	Newbuild
LONGLEY ELECTRICAL LIMITED	£106,298.36	24/09/2018	Planned Maintenance	Roofs
PROJECT CENTRE LIMITED	£17,910.00	24/09/2018	Regeneration Enterprise Skills	Expenditure Payments
WAYNE LLEWELLYN T/A FRIENDS OF BOXING4SCHOOLS	£1,120.00	24/09/2018	Childrens Services	Interventions Activities
RAY LINGE MARKET STALLS LTD	£5,518.46	21/09/2018	Comm Safety and Environment	Misc
PI'S COMMUNITY SERVICES LIMITED	£1,055.25	24/09/2018	Childrens Services	Agency Staff
PI'S COMMUNITY SERVICES LIMITED	£638.00	24/09/2018	Childrens Services	Agency Staff
PI'S COMMUNITY SERVICES LIMITED	£923.50	24/09/2018	Childrens Services	Agency Staff
W J KING LIMITED	£29.66	26/09/2018	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W J KING LIMITED	£1,482.82	26/09/2018	Comm Safety and Environment	Vehicle Fuel Ext Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
W   KING LIMITED	£35.17	26/09/2018	Comm Safety and Environment	Plant Fuel In House Trading
W   KING LIMITED	£1,758.32	26/09/2018	Comm Safety and Environment	Plant Fuel In House Trading
TURNER & TOWNSEND COST MANAGEMENT LTD	£9,600.00	24/09/2018	Priority Investment Programme	Ext Project Management
W   KING LIMITED	£39.62	26/09/2018	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W   KING LIMITED	£1,981.15	26/09/2018	Comm Safety and Environment	Vehicle Fuel Ext Contractor
TURNER & TOWNSEND COST MANAGEMENT LTD	£9,600.00	24/09/2018	Priority Investment Programme	Ext Project Management
EVENT PROP HIRE LIMITED	£1,080.00	19/09/2018	Chief Executives	Greenwich Christmas Festival
PAUSH LIMITED	£892.05	24/09/2018	Health and Adult Services	Professional Fees
DALLASWELL LTD T/AS MAYDAY CARS	£1,041.60	24/09/2018	Health and Adult Services	Travel Expenses
TOTTY PHARMACY LTD	£598.00	24/09/2018	Health and Adult Services	Medical Services
APSE	£9,482.40	24/09/2018	Comm Safety and Environment	Subscriptions
PE LOGAN LTD	£596.00	24/09/2018	Health and Adult Services	Medical Services
IRG LTD	£3,844.80	24/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
TARU	£9,727.50	24/09/2018	Chief Executives	Other Services
W   KING LIMITED	£21.91	26/09/2018	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W   KING LIMITED	£1,095.40	26/09/2018	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W   KING LIMITED	£49.64	26/09/2018	Comm Safety and Environment	Vehicle Fuel Ext Contractor
W   KING LIMITED	£2,311.97	26/09/2018	Comm Safety and Environment	Vehicle Fuel Ext Contractor
STANNAH LIFT SERVICES LTD	£2,383.20	24/09/2018	Capital Housing Revenue Acc	General Payments
RE-GEN (UK) CONSTRUCTION LTD	£23,160.00	24/09/2018	Capital Housing Revenue Acc	Safety
LEGRAND ELECTRIC LTD T/AS TYNETEC	£6,391.20	24/09/2018	Health and Adult Services	Equipment
FELGAINS LTD	£7,188.00	24/09/2018	Health and Adult Services	Equipment
FELGAINS LTD	£348.00	24/09/2018	Health and Adult Services	Equipment
BEST VALUE HOME CARE SERVICES UK LTD	£864.00	24/09/2018	Health and Adult Services	Private Home Help Domest Misc
CHOICE SUPPORT LTD	£3,198.36	24/09/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£2,275.40	24/09/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£4,089.76	24/09/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£5,619.84	24/09/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,079.96	24/09/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,198.36	24/09/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,079.96	24/09/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,452.88	24/09/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£4,011.84	24/09/2018	Health and Adult Services	Supported Living
CHOICE SUPPORT LTD	£3,423.32	24/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,187.20	24/09/2018	Health and Adult Services	Client Support
CLEARWATER CARE (HACKNEY) LTD	£5,348.64	24/09/2018	Health and Adult Services	Supported Living
CLEARWATER CARE (HACKNEY) LTD	£5,320.28	24/09/2018	Health and Adult Services	Services Private Contractor
CLEARWATER CARE (HACKNEY) LTD	£7,347.00	24/09/2018	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£960.00	24/09/2018	Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£768.00	24/09/2018	Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,568.00	24/09/2018	Health and Adult Services	Private Home Help Domest Misc
BEST VALUE HOME CARE SERVICES UK LTD	£1,568.00	24/09/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£3,885.60	24/09/2018	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£1,232.00	24/09/2018	Health and Adult Services	Private Home Help Domest Misc
REDACTED PERSONAL INFORMATION	£3,708.00	24/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,831.60	24/09/2018	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,831.60	24/09/2018	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£880.00	24/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,800.00	24/09/2018	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£1,504.00	24/09/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£2,080.00	24/09/2018	Health and Adult Services	Services Private Contractor
BEST VALUE HOME CARE SERVICES UK LTD	£640.00	24/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£2,275.58	24/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,381.90	24/09/2018	Health and Adult Services	Services Private Contractor
HARMONY HOME AID SERVICES LTD	£625.00	24/09/2018	Health and Adult Services	Other Services
REDACTED PERSONAL INFORMATION	£500.00	24/09/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£629.46	24/09/2018	Health and Adult Services	Rents Other
BEST VALUE HOME CARE SERVICES UK LTD	£740.00	24/09/2018	Health and Adult Services	Private Home Help Domestic Misc
BEST VALUE HOME CARE SERVICES UK LTD	£512.00	24/09/2018	Health and Adult Services	ISF Personal Care
REDACTED PERSONAL INFORMATION	£4,046.00	24/09/2018	Health and Adult Services	Client Support
REDACTED PERSONAL INFORMATION	£5,232.60	24/09/2018	Childrens Services	Agency Placements
BEST VALUE HOME CARE SERVICES UK LTD	£832.00	24/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£12,779.29	24/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,625.00	24/09/2018	Health and Adult Services	Client Support
RAMAC HOLDINGS LTD	£39,600.00	24/09/2018	Transportation Schemes	General Payments
DRAINLINE SOUTHERN LIMITED	£11,004.00	24/09/2018	Housing Services HRA	Planned Maintenance
DRAINLINE SOUTHERN LIMITED	£708.00	24/09/2018	Housing Services HRA	Planned Maintenance
PEVERALL BROS. LTD T/A SURVEY EXPRESS SERVICES	£780.00	25/09/2018	Housing Services HRA	Equipment
PEVERALL BROS. LTD T/A SURVEY EXPRESS SERVICES	£38.40	25/09/2018	Housing Services HRA	Equipment
PEVERALL BROS. LTD T/A SURVEY EXPRESS SERVICES	£62.40	25/09/2018	Housing Services HRA	Equipment
PEVERALL BROS. LTD T/A SURVEY EXPRESS SERVICES	£42.00	25/09/2018	Housing Services HRA	Equipment
NEW COURT CHAMBERS	£4,605.30	24/09/2018	Chief Executives	Professional Fees
JACQUELINE WHITE	£22,546.50	25/09/2018	Housing Services	Rents Other
BEVAN BRITTAN LLP	£4,032.48	24/09/2018	Chief Executives	Legal Fees
4 BRICK COURT CHAMBERS MANAGEMENT LTD	£580.00	24/09/2018	Chief Executives	Professional Fees
4 BRICK COURT CHAMBERS MANAGEMENT LTD	£2,340.00	24/09/2018	Chief Executives	Professional Fees
OXLEAS NHS FOUNDATION TRUST	£228,041.66	24/09/2018	Childrens Services	Misc
4 BRICK COURT CHAMBERS MANAGEMENT LTD	£1,365.00	24/09/2018	Chief Executives	Professional Fees
DR CHRISTOPHER MAYER	£518.40	25/09/2018	Chief Executives	Professional Fees
HSBC INVOICE FINANCE (UK) LTD	£575.99	25/09/2018	Health and Adult Services	Equipment
HSBC INVOICE FINANCE (UK) LTD	£658.80	25/09/2018	Health and Adult Services	Equipment
KINGSFIELD COMPUTER PRODUCTS LIMITED	£578.88	25/09/2018	Regeneration Enterprise and Sk	Miscellaneous IT Expenditure
JAG SECURITY LIMITED	£1,352.40	25/09/2018	Comm Safety and Environment	R & M Buildings Other
SONOVA UK LTD	£1,195.20	25/09/2018	Childrens Services	Equipment
KAYLEIGH'S BOUTIQUE LIMITED T/AS PASSIONFLOWER	£563.82	25/09/2018	Chief Executives	Services Private Contractor
GREEN PLANT UK LTD	£18,000.00	25/09/2018	Comm Safety and Environment	Equipment
LINCOLN ANALYTICAL SERVICES LTD	£672.00	25/09/2018	Comm Safety and Environment	Environment Monitoring
BRYHILL LTD	£3,355.20	25/09/2018	Chief Executives	Rm Buildings Gmrs Ext Contract
BRYHILL LTD	£632.40	25/09/2018	Chief Executives	Rm Buildings Gmrs Ext Contract
ROYAL MAIL GROUP LTD T/A ROYAL MAIL	£670.00	25/09/2018	Health and Adult Services	Printing
ROYAL MAIL GROUP LTD T/A ROYAL MAIL	£670.00	25/09/2018	Housing Services HRA	Printing
WILLIAM J MARSHALL & PARTNERS LLP	£2,519.88	25/09/2018	Modernisation	Ext Consultants Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WILLIAM J MARSHALL & PARTNERS LLP	£782.16	25/09/2018	Modernisation	Ext Consultants Fees
CARTER JONAS LLP	£11,206.64	26/09/2018	Regeneration Enterprise and Sk	Consultants
BOOTS UK LIMITED	£676.00	25/09/2018	Health and Adult Services	Medical Services
CENTRAL CHEMIST	£892.00	25/09/2018	Health and Adult Services	Medical Services
PE LOGAN LTD	£614.00	25/09/2018	Health and Adult Services	Medical Services
SANA PHARMA LTD	£558.00	25/09/2018	Health and Adult Services	Medical Services
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£546.48	25/09/2018	Housing Services HRA	Materials
FAIRDEAL WINDOWS LTD	£2,016.00	25/09/2018	Capital Housing Revenue Acc	Safety
LAKEDALE POWER TOOLS	£1,110.00	25/09/2018	Housing Services HRA	Equipment
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£579.84	25/09/2018	Housing Services HRA	Materials
WHYTE & CO	£4,293.64	25/09/2018	Chief Executives	Student Award Payment
WHYTE & CO	-£3,578.03	25/09/2018	Chief Executives	Student Award Payment
GREENWICH SERVICE PLUS LIMITED	£30,115.08	25/09/2018	Health and Adult Services	Vehicle Hire for GSP Only
ACE FAST LETTINGS LIMITED	£1,085.00	25/09/2018	Housing Services	Rents Other
ACE FAST LETTINGS LIMITED	£1,596.00	25/09/2018	Housing Services	Rents Other
ACE FAST LETTINGS LIMITED	£665.00	25/09/2018	Housing Services	Rents Other
ACE FAST LETTINGS LIMITED	£1,410.50	25/09/2018	Housing Services	Rents Other
ACE FAST LETTINGS LIMITED	£1,472.50	25/09/2018	Housing Services	Rents Other
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,100.93	25/09/2018	Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£790.36	25/09/2018	Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£664.13	25/09/2018	Housing Services HRA	Materials
GREENWICH SERVICE PLUS LIMITED	£512.51	25/09/2018	Comm Safety and Environment	Vehicle Repair In House Trad
REDACTED PERSONAL INFORMATION	£585.00	25/09/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£585.00	25/09/2018	Housing Services	Landlord Incentive Payments
T & D BARRS PLUMBING AND HEATING LTD	£44,733.02	25/09/2018	Planned Maintenance	Roofs
REDACTED PERSONAL INFORMATION	£2,250.00	25/09/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£585.00	25/09/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£585.00	25/09/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£2,500.00	25/09/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,500.00	25/09/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£585.00	25/09/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£585.00	25/09/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,000.00	25/09/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,500.00	25/09/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£2,500.00	25/09/2018	Housing Services	Landlord Incentive Payments
REDACTED PERSONAL INFORMATION	£1,500.00	25/09/2018	Housing Services	Landlord Incentive Payments
CAREWATCH CARE SERVICES LTD	£40,503.45	25/09/2018	Health and Adult Services	Professional Fees
REDACTED PERSONAL INFORMATION	£1,105.39	25/09/2018	Housing Services	Repairs Bonds
HOUSE TO HOME LETTINGS LTD	£59,030.00	24/09/2018	Housing Services	Rents Other
GREENWICH SERVICE PLUS LIMITED	£407.28	25/09/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£20.40	25/09/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,587.86	25/09/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£1,380.00	25/09/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£40.52	25/09/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£415.20	25/09/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£51.00	25/09/2018	Housing Services HRA	Vehicle Repair In House Trad

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
GREENWICH SERVICE PLUS LIMITED	£47.64	25/09/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£20.40	25/09/2018	Housing Services HRA	Vehicle Repair In House Trad
GREENWICH SERVICE PLUS LIMITED	£174.73	25/09/2018	Housing Services HRA	Vehicle Repair In House Trad
GOWLING WLG (UK) LLP	£2,800.00	25/09/2018	Modernisation	Ext Legal Fees
NEWLYN PLC	£4,139.34	25/09/2018	Chief Executives	Student Award Payment
NEWLYN PLC	-£3,449.45	25/09/2018	Chief Executives	Student Award Payment
CAREWATCH CARE SERVICES LTD	£39,460.20	25/09/2018	Health and Adult Services	Professional Fees
GREENWICH SERVICE PLUS LIMITED	£9,999.04	25/09/2018	Health and Adult Services	Services by External Providers
GREENWICH SERVICE PLUS LIMITED	£27,535.56	25/09/2018	Health and Adult Services	Vehicle Hire for GSP Only
CAREWATCH CARE SERVICES LTD	£34,051.35	25/09/2018	Health and Adult Services	Professional Fees
OXLEAS NHS FOUNDATION TRUST	£31,039.75	25/09/2018	Health and Adult Services	Other Agency Services
GREENWICH SERVICE PLUS LIMITED	£62,206.76	25/09/2018	Health and Adult Services	Vehicle Hire for GSP Only
GREENWICH SERVICE PLUS LIMITED	£642.00	25/09/2018	Eltham Crematorium Revenue	Cleaning Serv In House Trad
TELEFONICA UK LTD	£2,088.07	25/09/2018	Chief Executives	Services Private Contractor
PICK EVERARD	£35,701.92	25/09/2018	Modernisation	Int Architects Fees
PICK EVERARD	£26,992.58	25/09/2018	Modernisation	Int Architects Fees
POTTER RAPER PARTNERSHIP	£1,663.20	25/09/2018	Other General Fund	Ext Project Management
SONOVA UK LTD	£4,135.32	25/09/2018	Childrens Services	Equipment
SONOVA UK LTD	£7,560.00	25/09/2018	Childrens Services	Equipment
E ON	£602.39	25/09/2018	Regeneration Enterprise and Sk	Electricity
E ON	£1,349.80	25/09/2018	Regeneration Enterprise and Sk	Electricity
E ON	£826.14	26/09/2018	Regeneration Enterprise and Sk	Electricity
CASTLE WATER LIMITED	£1,379.89	26/09/2018	Regeneration Enterprise and Sk	Water
C2C BE WELL LTD	£27,000.00	25/09/2018	Childrens Services	Training Expenses
CASTLE WATER LIMITED	£3,056.40	25/09/2018	Regeneration Enterprise and Sk	Water
SCV SOCIAL CARE LIMITED	£800.00	25/09/2018	Health and Adult Services	Agency Staff
REED SPECIALIST RECRUITMENT LTD	£739.54	25/09/2018	Childrens Services	Agency Staff
BOTTOMLINE TECHNOLOGIES EUROPE LTD	£3,136.41	25/09/2018	Chief Executives	Postage - Royal Mail
MARY HOPE ASSOCIATES LTD	£3,900.00	25/09/2018	Chief Executives	Venues,Catering & Other
BANSAL AND LONG LTD	£6,105.19	25/09/2018	Health and Adult Services	Services by External Providers
WILLOW INDEPENDENT FUNERAL SERVICE LIMITED	£783.00	25/09/2018	Health and Adult Services	Other Services
BRENDA LEWIS CONSULTANCY & TRAINING LIMITED	£1,250.00	25/09/2018	Chief Executives	Shared Services - Short Courses
WILLOW INDEPENDENT FUNERAL SERVICE LIMITED	£753.00	25/09/2018	Health and Adult Services	Other Services
WILLOW INDEPENDENT FUNERAL SERVICE LIMITED	£753.00	25/09/2018	Health and Adult Services	Other Services
TRINITY METHODIST CHURCH	£1,392.22	26/09/2018	Health and Adult Services	Trinity Centre
OXLEAS NHS FOUNDATION TRUST	£228,041.66	25/09/2018	Childrens Services	Misc
F G MARSHALL LTD	£6,848.05	25/09/2018	Eltham Crematorium Revenue	Books of Remembrance
MCCH	£74,974.32	25/09/2018	Health and Adult Services	Services Private Contractor
MCCH	£149,948.64	25/09/2018	Health and Adult Services	Services Private Contractor
BT PLC	£487.48	25/09/2018	Regeneration Enterprise and Sk	Telephones
BT PLC	£80.00	25/09/2018	Regeneration Enterprise and Sk	Telephones
INGLETON WOOD	£7,464.86	25/09/2018	Planned Maintenance	Roofs
FACULTATIVE TECHNOLOGIES LTD	£14,346.00	25/09/2018	Eltham Crematorium Revenue	R & M Buildings Other
CURRIE & BROWN UK LIMITED	£4,392.74	25/09/2018	Other General Fund	Ext Consultants Fees
CURRIE & BROWN UK LIMITED	£3,872.26	25/09/2018	Other General Fund	Ext Consultants Fees
CURRIE & BROWN UK LIMITED	£4,140.00	25/09/2018	Other General Fund	Ext Consultants Fees

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
WILLOW INDEPENDENT FUNERAL SERVICE LIMITED	£713.16	25/09/2018	Health and Adult Services	Other Services
CITY OF LONDON CORPORATION	£7,976.00	25/09/2018	Regeneration Enterprise and Sk	Services Joint Authorities
REDACTED PERSONAL INFORMATION	£842.40	25/09/2018	Childrens Services	Services by External Providers
CURL LA TOURELLE + HEAD LIMITED	£3,929.10	25/09/2018	Modernisation	Ext Architects Fees
BARNES GOLD LIMITED	£71,785.50	25/09/2018	Housing Services	Rents Other
CURL LA TOURELLE + HEAD LIMITED	£2,192.40	25/09/2018	Modernisation	Ext Architects Fees
CITY MEDIA SALES LIMITED T/A KELLY MEDIA	£1,140.00	25/09/2018	Childrens Services	Stationery
ARCADIS LLP	£2,481.12	25/09/2018	Modernisation	Ext Project Management
ARCADIS LLP	£1,654.08	25/09/2018	Modernisation	Ext Consultants Fees
SOUTHEAST SERVICES	£2,836.50	25/09/2018	Housing Services	Rents Other
BRYEN & LANGLEY LIMITED	£4,779.00	25/09/2018	Comm Safety and Environment	Rm Buildings Gmrs Ext Contract
THE APPROPRIATE ADULT SERVICE LIMITED	£1,380.00	25/09/2018	Childrens Services	Appropriate Adults Commi
THE APPROPRIATE ADULT SERVICE LIMITED	£3,456.00	25/09/2018	Health and Adult Services	Other Grants
ABACUS PLAYGROUNDS LTD	£1,894.80	25/09/2018	Comm Safety and Environment	Equipment
REDACTED PERSONAL INFORMATION	£1,170.00	25/09/2018	Childrens Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£810.00	25/09/2018	Childrens Services	Services by External Providers
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,073.12	25/09/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£570.85	25/09/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£547.15	25/09/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£813.35	25/09/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,235.50	25/09/2018	Health and Adult Services	Private Home Help Domestic Misc
REDACTED PERSONAL INFORMATION	£1,169.80	25/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£1,160.74	25/09/2018	Health and Adult Services	Rents Other
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,191.35	25/09/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£716.90	25/09/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£661.92	25/09/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,544.48	25/09/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,241.10	25/09/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£1,544.48	25/09/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£564.80	25/09/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,082.50	25/09/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£1,235.50	25/09/2018	Health and Adult Services	ISF Personal Care
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£889.56	25/09/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£2,223.90	25/09/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£762.07	25/09/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£847.20	25/09/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£909.10	25/09/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£826.20	25/09/2018	Health and Adult Services	Private Home Help Domestic Misc
FIRST CHOICE SOCIAL CARE & SHELTERED HOUSING LTD	£617.75	25/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CHRYSALIS CARE (FOSTERING) LTD	£3,101.54	25/09/2018	Childrens Services	Agency Placements
CHRYSALIS CARE (FOSTERING) LTD	£3,340.12	25/09/2018	Childrens Services	Agency Placements
MONDALE ESTATES LTD	£1,109.80	25/09/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£6,521.16	25/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£800.00	25/09/2018	Childrens Services	Private Home Help Domestic
CHRYSALIS CARE (FOSTERING) LTD	£1,670.06	25/09/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£3,221.92	25/09/2018	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SANCTUARY CARE LTD	£3,221.92	25/09/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,889.08	25/09/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,217.32	25/09/2018	Health and Adult Services	Private Sector Nursing Homes
SUPREME CARE SERVICES LTD	£897.50	25/09/2018	Health and Adult Services	Private Home Help Domestic Misc
SUPREME CARE SERVICES LTD	£868.98	25/09/2018	Health and Adult Services	Private Home Help Domestic Misc
SANCTUARY CARE LTD	£2,889.08	25/09/2018	Health and Adult Services	Private Sector Nursing Homes
THINKGIRAFFE CONSULTANCY LTD	£648.23	25/09/2018	Chief Executives	Professional Fees
4 BRICK COURT CHAMBERS MANAGEMENT LTD	£660.00	25/09/2018	Chief Executives	Professional Fees
4 BRICK COURT CHAMBERS MANAGEMENT LTD	£1,440.00	25/09/2018	Chief Executives	Professional Fees
4 BRICK COURT CHAMBERS MANAGEMENT LTD	£1,200.00	25/09/2018	Chief Executives	Professional Fees
4 BRICK COURT CHAMBERS MANAGEMENT LTD	£900.00	25/09/2018	Chief Executives	Professional Fees
4 BRICK COURT CHAMBERS MANAGEMENT LTD	£810.00	25/09/2018	Chief Executives	Professional Fees
ASPIRE HOUSE LTD	£1,000.00	26/09/2018	Childrens Services	Children Looked After - Tuition
REDCORN LTD	£648.00	25/09/2018	Regeneration Enterprise and Sk	Software Licences
REDCORN LTD	£1,828.80	25/09/2018	Regeneration Enterprise and Sk	Software Licences
REDCORN LTD	£864.00	25/09/2018	Regeneration Enterprise and Sk	Software Licences
REDCORN LTD	£648.00	25/09/2018	Regeneration Enterprise and Sk	Software Licences
REDACTED PERSONAL INFORMATION	£933.15	26/09/2018	Childrens Services	Supply/Sessional Normal Tlme
JOHANNE MCKEAN	£2,488.40	26/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£933.15	26/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£2,799.45	26/09/2018	Childrens Services	Supply/Sessional Normal Tlme
EMMANUEL NEVRY	£933.15	26/09/2018	Childrens Services	Supply/Sessional Normal Tlme
LEE PARKHILL	£900.00	26/09/2018	Chief Executives	Professional Fees
LYNDA BOURNE T/A BOURNE CONSULTANCY	£1,600.00	26/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
GRAEME JONES T/A DESIGN PROMISE	£2,060.00	26/09/2018	Chief Executives	Other Services
GRAEME JONES T/A DESIGN PROMISE	£1,620.00	26/09/2018	Chief Executives	Other Services
LEE PARKHILL	£1,200.00	26/09/2018	Chief Executives	Professional Fees
CHUBB FIRE LIMITED	£611.50	26/09/2018	Regeneration Enterprise and Sk	Other Services
ADAPTIS SOLUTIONS LIMITED	£3,784.00	26/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
OCOBASE LTD	£712.50	26/09/2018	Housing Services HRA	Rents Other
TENSID UK LTD	£914.04	26/09/2018	Comm Safety and Environment	Equipment
STANNAH LIFT SERVICES LTD	£9,417.08	26/09/2018	Housing Services	Other Services
EFFECTABLE CONSTRUCTION SERVICES LTD	£10,449.19	26/09/2018	Capital Housing Revenue Acc	Adaptations
HERTEL SOLUTIONS LTD	£31,529.60	26/09/2018	Housing Services HRA	Water Inspections
T BROWN GROUP LIMITED	£5,856.05	26/09/2018	Housing Services HRA	Rm Buildings Responsive Main
MITIE TECHNICAL FACILITIES MANAGEMENT	£66,913.07	26/09/2018	Housing Services HRA	Communal Plant Maintenance
MITIE TECHNICAL FACILITIES MANAGEMENT	£35,916.98	26/09/2018	Housing Services HRA	Communal Plant Maintenance
JOHN ROWAN AND PARTNERS LLP	£4,303.20	26/09/2018	Capital Housing Revenue Acc	Ext Consultants Fees
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£1,146.00	26/09/2018	Housing Services HRA	Materials
SIGNIFICANT UK LTD	£732.00	26/09/2018	Chief Executives	Services Private Contractor
SDK ENVIRONMENTAL LTD	£2,011.10	26/09/2018	Comm Safety and Environment	Services Private Contractor
THE PARTICIPATION PEOPLE LTD	£6,500.00	26/09/2018	Childrens Services	Other Agency Services
STAR CARE UK LTD	£525.28	26/09/2018	Health and Adult Services	Private Home Help Domestic Misc
CLEARWATER CARE (HACKNEY) LTD	£5,409.44	26/09/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£3,864.34	26/09/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£5,892.86	26/09/2018	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CMG HOMES LTD	£8,382.86	26/09/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£6,045.00	26/09/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£7,874.36	26/09/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£4,522.93	26/09/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£3,934.29	26/09/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£5,416.97	26/09/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£7,736.01	26/09/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£4,032.86	26/09/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£2,948.96	26/09/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£754.29	26/09/2018	Health and Adult Services	Client Support
CMG HOMES LTD	£4,122.26	26/09/2018	Health and Adult Services	Supported Living
CMG HOMES LTD	£1,025.36	26/09/2018	Health and Adult Services	Client Support
CMG HOMES LTD	£3,546.26	26/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,559.40	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,269.13	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,354.50	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,470.00	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,297.24	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,633.56	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,633.56	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,470.00	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,345.20	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,232.60	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,943.00	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,943.00	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,943.00	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,943.00	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,943.00	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,345.20	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,258.60	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,473.10	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,232.60	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,345.20	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,957.44	26/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£17,100.00	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,939.76	26/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,047.81	26/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,894.10	26/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,761.29	26/09/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,122.84	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
CARE TECH COMMUNITY SERVICES LTD	£5,783.96	26/09/2018	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,814.30	26/09/2018	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,590.67	26/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,451.78	26/09/2018	Childrens Services	Agency Placements
CARE TECH COMMUNITY SERVICES LTD	£9,340.24	26/09/2018	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,645.43	26/09/2018	Health and Adult Services	Services Private Contractor



## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE TECH COMMUNITY SERVICES LTD	£7,072.67	26/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,850.60	26/09/2018	Childrens Services	Agency Placements
CARE TECH COMMUNITY SERVICES LTD	£3,891.30	26/09/2018	Health and Adult Services	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£7,393.11	26/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£17,764.20	26/09/2018	Childrens Services	Agency Placements
OUTLOOK CARE	£4,796.74	26/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£17,807.15	26/09/2018	Childrens Services	Agency Placements
OUTLOOK CARE	£5,522.66	26/09/2018	Health and Adult Services	Supported Living
OUTLOOK CARE	£675.26	26/09/2018	Health and Adult Services	Client Support
OUTLOOK CARE	£5,299.28	26/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£19,950.00	26/09/2018	Childrens Services	Agency Placements
OUTLOOK CARE	£5,299.28	26/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,271.40	26/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,487.80	26/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,691.71	26/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,500.00	26/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£21,303.69	26/09/2018	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,585.30	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£31,000.00	26/09/2018	Childrens Services	Secure Accommodation
ANCHOR FOSTERCARE SERVICES LIMITED	£2,943.00	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,428.40	26/09/2018	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£5,370.00	26/09/2018	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£5,464.20	26/09/2018	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£5,191.20	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,520.52	26/09/2018	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,651.30	26/09/2018	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,651.30	26/09/2018	Childrens Services	Agency Placements
ANCHOR FOSTERCARE SERVICES LIMITED	£3,651.30	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£998.76	26/09/2018	Health and Adult Services	Supported Living
CRAEGMOOR OAKS SIDCUP PRIORY	£3,532.11	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	£4,893.60	26/09/2018	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£3,552.86	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	£4,893.60	26/09/2018	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£3,638.57	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
CRAEGMOOR OAKS SIDCUP PRIORY	£4,028.57	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	£4,161.30	26/09/2018	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£3,357.94	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	£3,162.60	26/09/2018	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£5,142.86	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	£4,993.50	26/09/2018	Childrens Services	Agency Placements
CRAEGMOOR OAKS SIDCUP PRIORY	£6,480.00	26/09/2018	Health and Adult Services	Client Support
CRAEGMOOR OAKS SIDCUP PRIORY	£3,452.06	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
SUPPORTED FOSTERING SERVICES	£4,993.50	26/09/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,329.10	26/09/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.60	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,282.57	26/09/2018	Health and Adult Services	Supported Living

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SUPPORTED FOSTERING SERVICES	£3,329.10	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,877.74	26/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,571.42	26/09/2018	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,329.10	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,405.88	26/09/2018	Health and Adult Services	Supported Living
SUPPORTED FOSTERING SERVICES	£3,329.10	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,385.71	26/09/2018	Health and Adult Services	Services Private Contractor
SUPPORTED FOSTERING SERVICES	£3,162.60	26/09/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£3,162.60	26/09/2018	Childrens Services	Agency Placements
SUPPORTED FOSTERING SERVICES	£4,161.30	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,800.00	26/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,750.00	26/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,200.00	26/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,000.00	26/09/2018	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,724.57	26/09/2018	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£5,418.04	26/09/2018	Health and Adult Services	Services Private Contractor
LEONARD CHESHIRE DISABILITY	£4,215.94	26/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,482.93	26/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£558.80	26/09/2018	Health and Adult Services	Client Support
REGARD PARTNERSHIP LTD	£4,564.71	26/09/2018	Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£4,817.10	26/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£16,114.29	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,787.19	26/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,417.61	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£14,357.10	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,860.43	26/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,071.42	26/09/2018	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,284.80	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,928.70	26/09/2018	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,562.90	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,737.86	26/09/2018	Health and Adult Services	Supported Living
ISP CENTRAL OFFICE	£5,229.00	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,401.30	26/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,121.43	26/09/2018	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,229.00	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,714.29	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
ISP CENTRAL OFFICE	£5,229.00	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,315.79	26/09/2018	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,562.90	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,806.40	26/09/2018	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,562.90	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,214.29	26/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,200.00	26/09/2018	Health and Adult Services	Services Private Contractor
ISP CENTRAL OFFICE	£5,562.90	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,242.70	26/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,800.00	26/09/2018	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,355.80	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£7,675.71	26/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,269.80	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,321.60	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,261.99	26/09/2018	Health and Adult Services	Services Private Contractor
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,321.60	26/09/2018	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,750.00	26/09/2018	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£4,112.10	26/09/2018	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,398.40	26/09/2018	Childrens Services	Agency Placements
CAPSTONE FOSTER CARE (SOUTH EAST ) LTD	£3,750.00	26/09/2018	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,010.36	26/09/2018	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,754.58	26/09/2018	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,754.58	26/09/2018	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	26/09/2018	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,754.58	26/09/2018	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,754.58	26/09/2018	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	26/09/2018	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,010.36	26/09/2018	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£4,010.36	26/09/2018	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	26/09/2018	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	26/09/2018	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,754.58	26/09/2018	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,841.41	26/09/2018	Childrens Services	Agency Placements
HYTHE HOUSE SUPPORT LIMITED	£3,754.58	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,660.34	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,660.34	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£18,000.00	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,477.34	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,477.34	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,198.62	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,198.62	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,452.06	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,452.06	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,674.39	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,095.44	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,095.44	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,095.44	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,452.06	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£14,171.34	26/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,095.44	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,328.59	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,330.36	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,217.93	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£2,904.34	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,244.46	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,095.44	26/09/2018	Health and Adult Services	Private Sector Nursing Homes

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,142.86	26/09/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,095.44	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,095.44	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,143.96	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,335.53	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,441.81	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,441.81	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,441.81	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,452.06	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,095.44	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,095.44	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,452.06	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,095.44	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,452.06	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,095.44	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,452.06	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£22,071.60	26/09/2018	Childrens Services	Agency Placements
SANCTUARY CARE LTD	£2,790.48	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,095.44	26/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,788.80	27/09/2018	Childrens Services	Inter Agency Placements
REDACTED PERSONAL INFORMATION	£15,766.00	26/09/2018	Childrens Services	Inter Agency Placements
ROYAL MAIL GROUP LTD	£341.23	27/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7.70	27/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£20.90	27/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,764.36	27/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£13.05	27/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£40.85	27/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£134.53	27/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£153.20	27/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£7.25	27/09/2018	Eltham Crematorium Revenue	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£128.05	27/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£97.31	27/09/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£732.64	27/09/2018	Housing Services HRA	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£242.02	27/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£245.46	27/09/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£33.35	27/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£64.50	27/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,941.83	27/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£804.92	27/09/2018	Regeneration Enterprise and Sk	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£1,592.59	27/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£144.83	27/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£132.80	27/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£657.19	27/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£181.26	27/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£712.09	27/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£4.35	27/09/2018	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	£6.45	27/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£248.48	27/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£241.33	27/09/2018	Chief Executives	Postage - Royal Mail
ROYAL MAIL GROUP LTD	£136.44	27/09/2018	Chief Executives	Postage - Royal Mail
LONDON PROPERTY ONLINE LTD	£13,950.50	27/09/2018	Housing Services	Rents Other
THEORI HOUSING MANAGEMENT SERVICES LTD	£12,597.60	27/09/2018	Housing Services	Rents Other
BANSAL AND LONG LTD	£1,480.76	27/09/2018	Health and Adult Services	Services by External Providers
BANSAL AND LONG LTD	£1,758.81	27/09/2018	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£6,300.00	27/09/2018	Childrens Services	Services Other Local Author
REDACTED PERSONAL INFORMATION	£1,000.00	27/09/2018	Childrens Services	Services Other Local Author
KENT COUNTY COUNCIL (KCS)	£641.83	27/09/2018	Regeneration Enterprise and Sk	Electricity
CASTLE WATER LIMITED	£538.17	27/09/2018	Comm Safety and Environment	Water
GREENWICH SERVICE PLUS LIMITED	£9,980.00	27/09/2018	Chief Executives	Services Private Contractor
INDEPENDENT TRANSITION MANAGEMENT LTD	£33,199.20	26/09/2018	Chief Executives	Other Services
PERSONA ASSOCIATES LIMITED	£4,633.72	27/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
GREENWICH BSF SPV LIMITED	£4,408.37	26/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
CITY OF LONDON CORPORATION	£15,787.62	27/09/2018	Comm Safety and Environment	Hazardous Waste
ADT FIRE AND SECURITY PLC	£1,247.02	27/09/2018	Regeneration Enterprise Skills	Expenditure Payments
TOPCOAT CONSTRUCTION LTD	£24,183.94	27/09/2018	Regeneration Enterprise Skills	Expenditure Payments
CW EDUCATIONAL SERVICES LIMITED	£2,250.00	27/09/2018	Childrens Services	Other Services
GREENWICH BSF SPV LIMITED	£1,351.92	27/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
THE FEDERATION OF BURIAL AND CREMATION AUTHORITIES	£1,153.80	27/09/2018	Eltham Crematorium Revenue	Conference Expenses
THE FEDERATION OF BURIAL AND CREMATION AUTHORITIES	£61.20	27/09/2018	Eltham Crematorium Revenue	Conference Expenses
NATIONAL COUNCIL FOR VOLUNTARY ORGANISATIONS	£804.00	27/09/2018	Housing Services HRA	Miscellaneous
SAFE HOMES SE LIMITED	£40,819.80	27/09/2018	Housing Services	Rents Other
RACHEL BRICKS PROPERTIES	£30,510.50	27/09/2018	Housing Services	Rents Other
GREENWICH SERVICE PLUS LIMITED	£661,112.00	27/09/2018	Corporate	External Payments
R HUNT ( AGRICULTURAL ENGINERS) LIMITED	£86,696.62	27/09/2018	Other General Fund	General Payments
REDACTED PERSONAL INFORMATION	£755.94	27/09/2018	Childrens Services	Agency Staff
ELTHAM DIGITAL PRINTERS LTD	£1,440.00	27/09/2018	Chief Executives	Printing External Contract
AMAZING PROMOTIONAL MERCHANDISE LTD	£1,290.72	27/09/2018	Chief Executives	Printing External Contract
BALTIMORE CONSULTING LTD	£1,080.00	27/09/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,560.00	27/09/2018	Childrens Services	Agency Staff
BALTIMORE CONSULTING LTD	£1,500.00	27/09/2018	Childrens Services	Agency Staff
SHELINA MITHA	£660.00	27/09/2018	Childrens Services	Professional Fees
M & N SUPPORT SERVICES LTD	£500.00	27/09/2018	Health and Adult Services	BIA' s (Best Interest Assessment)
ETHELBERT SPECIALIST HOMES LTD	£11,262.69	27/09/2018	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£3,954.94	27/09/2018	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£5,357.14	27/09/2018	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£9,660.00	27/09/2018	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£3,954.94	27/09/2018	Childrens Services	Agency Placements
ETHELBERT SPECIALIST HOMES LTD	£5,241.00	27/09/2018	Childrens Services	Agency Placements
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,122.61	27/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,122.61	27/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,452.06	27/09/2018	Health and Adult Services	Private Sector Nursing Homes
FOUR SEASONS HEALTH CARE LTD (CHARLTON PARK)	£3,452.06	27/09/2018	Health and Adult Services	Private Sector Nursing Homes



## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£4,692.64	27/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,600.00	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,714.29	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,086.20	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,344.50	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,835.50	27/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,427.20	27/09/2018	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,050.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,074.50	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,226.10	27/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,776.10	27/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,142.86	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,142.86	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,650.00	27/09/2018	Health and Adult Services	Rents Other
REGARD PARTNERSHIP LTD	£3,694.63	27/09/2018	Health and Adult Services	Supported Living
REGARD PARTNERSHIP LTD	£4,086.60	27/09/2018	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,350.00	27/09/2018	Health and Adult Services	Rents Other
REGARD PARTNERSHIP LTD	£4,043.83	27/09/2018	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,350.00	27/09/2018	Health and Adult Services	Rents Other
REGARD PARTNERSHIP LTD	£3,971.01	27/09/2018	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£2,250.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,940.00	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,805.01	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,239.52	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,954.18	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,714.71	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,472.76	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,571.43	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£2,100.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,372.50	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,381.90	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,133.80	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,950.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,542.28	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,133.80	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	27/09/2018	Health and Adult Services	Rents Other

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
HOMELEIGH HOUSE	£4,653.30	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,137.15	27/09/2018	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£3,642.90	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,137.15	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,137.15	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,133.80	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,080.99	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,039.43	27/09/2018	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£2,153.55	27/09/2018	Health and Adult Services	Services Private Contractor
HOMELEIGH HOUSE	£2,153.55	27/09/2018	Health and Adult Services	Services Private Contractor
MELBA LODGE	£4,071.30	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,164.51	27/09/2018	Health and Adult Services	Services Private Contractor
MELBA LODGE	£3,707.10	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	27/09/2018	Health and Adult Services	Rents Other
MELBA LODGE	£3,849.30	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,164.51	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,515.83	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,200.00	27/09/2018	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,189.70	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,164.51	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,200.00	27/09/2018	Health and Adult Services	Rents Other
BUPA CARE HOMES (CFHCARE) LTD T/A ABBOTSLEIGH MEWS	£2,648.57	27/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£5,276.40	27/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,050.00	27/09/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£2,480.66	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,164.51	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,347.20	27/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,830.08	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,200.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£4,071.42	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,142.86	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,190.00	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£2,785.72	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,142.86	27/09/2018	Health and Adult Services	Supported Living
ANGELS ABODE LIMITED	£1,500.00	27/09/2018	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£3,221.92	27/09/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,800.00	27/09/2018	Health and Adult Services	Rents Other



## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£2,315.79	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,164.51	27/09/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,266.64	27/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,164.51	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,164.51	27/09/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£3,221.92	27/09/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,500.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,164.51	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	27/09/2018	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£3,600.00	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,164.51	27/09/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,238.52	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,164.51	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,164.51	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,164.51	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,164.51	27/09/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,758.80	27/09/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,500.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,164.51	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2018	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£2,790.48	27/09/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,800.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,164.51	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	27/09/2018	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£2,262.86	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,164.51	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,164.51	27/09/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,084.23	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,164.51	27/09/2018	Health and Adult Services	Private Home Help Domest Misc
ANGELS ABODE LIMITED	£1,050.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,284.23	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,614.04	27/09/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,284.23	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	27/09/2018	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£2,315.28	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,614.04	27/09/2018	Health and Adult Services	Private Sector Nursing Homes

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
ANGELS ABODE LIMITED	£1,800.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,284.23	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/09/2018	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£2,315.28	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£2,100.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/09/2018	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£3,221.92	27/09/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,050.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,200.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/09/2018	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£3,217.32	27/09/2018	Health and Adult Services	Private Sector Nursing Homes
ANGELS ABODE LIMITED	£1,500.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2018	Health and Adult Services	Rents Other
SANCTUARY CARE LTD	£2,657.14	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£720.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,284.23	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,614.04	27/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,708.00	27/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,708.00	27/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,350.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,350.00	27/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	27/09/2018	Health and Adult Services	Rents Other
GAMMA BUSINESS COMMUNICATIONS LTD	£13,328.76	28/09/2018	Chief Executives	Telephones
TELEFONICA UK LTD	£277.62	28/09/2018	Chief Executives	Mobile Phones
TELEFONICA UK LTD	£26,650.63	28/09/2018	Chief Executives	Mobile Phones
NPOWER LTD	£95,093.39	28/09/2018	Regeneration Enterprise and Sk	Electricity
NPOWER LTD	£111,040.08	28/09/2018	Regeneration Enterprise and Sk	Electricity
STORM ENVIRONMENTAL LIMITED	£3,762.72	27/09/2018	Comm Safety and Environment	Large Containers
UK CONTAINER MAINTENANCE LTD	£6,602.76	28/09/2018	Comm Safety and Environment	Large Containers

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
TELEFONICA UK LTD	£540.00	27/09/2018	Chief Executives	Mobile Phones
COSMUR CONSTRUCTION (LONDON) LTD	£80,389.92	28/09/2018	Planned Maintenance	Roofs
STORM ENVIRONMENTAL LIMITED	£871.20	27/09/2018	Comm Safety and Environment	Large Containers
STORM ENVIRONMENTAL LIMITED	£3,747.84	27/09/2018	Comm Safety and Environment	Large Containers
STORM ENVIRONMENTAL LIMITED	£8,166.48	28/09/2018	Comm Safety and Environment	Large Containers
AD ESSE CONSULTING LIMITED	£60,000.00	27/09/2018	Housing Services HRA	Misc
REDACTED PERSONAL INFORMATION	£3,266.03	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,420.90	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,931.78	27/09/2018	Childrens Services	Other Services
CRAFTY WIZARDS WORLD LIMITED	£1,866.30	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,000.00	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£9,405.15	27/09/2018	Childrens Services	Other Services
GRACE EDUCATION LTD	£5,598.90	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,866.30	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,000.00	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,000.00	27/09/2018	Childrens Services	Other Services
GREENWICH LEISURE LIMITED	£10,000.00	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,841.80	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,998.63	27/09/2018	Childrens Services	Other Services
LITTLE ELMS DAYCARE NURSERY PENINSULA LTD	£3,266.03	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,128.56	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£8,305.03	27/09/2018	Childrens Services	Other Services
LITTLE PEOPLE'S MONTESSORI LIMITED	£2,255.10	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,660.70	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,465.20	27/09/2018	Childrens Services	Other Services
LOLLIPOPS COMPLETE CARE LTD	£6,532.05	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,866.30	27/09/2018	Childrens Services	Other Services
PELEDZIUKAS BILINGUAL CHILDCARE & EDUCATION CTR LT	£933.15	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,850.75	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,732.60	27/09/2018	Childrens Services	Other Services
RIPPLINGS PRE-SCHOOL	£1,166.43	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,000.00	27/09/2018	Childrens Services	Other Services
ROYAL ELTHAM PRE-SCHOOL	£4,494.64	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,710.45	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£5,132.33	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,280.60	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,732.60	27/09/2018	Childrens Services	Other Services
SHINING STARS DAY NURSERY	£933.15	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,280.60	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,931.78	27/09/2018	Childrens Services	Other Services
FIRST DAY NURSERIES LTD	£2,643.92	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£570.15	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,065.48	27/09/2018	Childrens Services	Other Services
THE NURSERY ON THE GREEN	£4,199.18	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,420.90	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,000.00	27/09/2018	Childrens Services	Other Services

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
UNDER ONE ROOF (KIDS) LTD	£10,000.00	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£6,016.50	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£7,931.78	27/09/2018	Childrens Services	Other Services
UNDER FIVES CRECHE PROJECT	£2,799.45	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£1,900.50	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£10,000.00	27/09/2018	Childrens Services	Other Services
ZEEBA WOOLWICH LIMITED T/AS ZEEBA DAYCARE	£8,942.63	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£2,280.60	27/09/2018	Childrens Services	Other Services
REDACTED PERSONAL INFORMATION	£3,376.50	27/09/2018	Childrens Services	Other Services
ZIPPYS DAY NURSERY	£1,866.30	27/09/2018	Childrens Services	Other Services
BANSAL AND LONG LTD	£949.90	27/09/2018	Health and Adult Services	Services by External Providers
GREENWICH LEISURE LIMITED	£1,392.26	28/09/2018	Health and Adult Services	Services by External Providers
REDACTED PERSONAL INFORMATION	£2,400.00	28/09/2018	Childrens Services	Other Services
CORNERSTONE	£1,219.68	28/09/2018	Housing Services	Landlord Incentive Payments
CORNERSTONE	£1,821.72	28/09/2018	Housing Services	Rent in Advance
CORNERSTONE	£910.00	28/09/2018	Housing Services	Deposits
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£486,800.00	24/09/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£916.98	24/09/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£137.98	24/09/2018	NS General Fund	Property Purchase Normal
FLOWER SKILLS & TRAINING LTD	£9,000.00	28/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
1ST STEPS HOUSING KENT	£14,773.50	28/09/2018	Housing Services	Rents Other
UNDER FIVES CRECHE PROJECT	£516.39	28/09/2018	Childrens Services	Additional support for 3&4yr old withSEN
UNDER FIVES CRECHE PROJECT	£743.58	28/09/2018	Childrens Services	Additional support for 3&4yr old withSEN
UNDER FIVES CRECHE PROJECT	£516.39	28/09/2018	Childrens Services	Additional support for 3&4yr old withSEN
NHS LAMBETH CCG	£100,000.00	28/09/2018	Health and Adult Services	Misc
MARSTON GROUP LIMITED	£15,091.20	28/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
MARSTON GROUP LIMITED	-£12,576.00	28/09/2018	Regeneration Enterprise and Sk	Services Private Contractor
ORBIS PROTECT LIMITED	£17,660.16	28/09/2018	Chief Executives	Other Services
GREENWICH LOCK & KEY LTD	£777.60	28/09/2018	Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£806.99	28/09/2018	Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£672.35	28/09/2018	Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£689.48	28/09/2018	Housing Services HRA	Materials
WOLSELEY UK LTD (VARIOUS SUPPLIES)	£763.78	28/09/2018	Housing Services HRA	Materials
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£307.12	26/09/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£348.00	26/09/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£672.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£199.34	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	26/09/2018	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£197.93	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£258.12	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£221.03	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£156.43	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£100.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£888.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£1,166.40	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£764.00	26/09/2018	Childrens Services	Services Vol Associations
REDACTED PERSONAL INFORMATION	£888.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£48.60	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£672.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£760.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£833.68	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£993.60	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£669.44	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£888.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£438.00	26/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	26/09/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	-£190.00	26/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£50.00	26/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	26/09/2018	Childrens Services	Fostering Allowances

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£292.04	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£540.12	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£50.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00	26/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£683.20	26/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£196.08	26/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£50.00	26/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£222.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£483.42	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£491.54	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£587.72	26/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£380.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£500.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£596.82	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£22.50	26/09/2018	Childrens Services	Publicitiy

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£40.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£253.68	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£333.28	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£683.20	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£412.23	26/09/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£587.99	26/09/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£285.39	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£407.07	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£633.22	26/09/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£39.09	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/09/2018	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£298.06	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£391.44	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£207.28	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£22.50	26/09/2018	Childrens Services	Publicitiy
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£444.00	26/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£190.36	26/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£50.00	26/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£292.04	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£736.88	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£578.00	26/09/2018	Childrens Services	Children Looked After
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/09/2018	Childrens Services	Fostering Allowances



## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£120.00	26/09/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£63.00	26/09/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£140.00	26/09/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£78.75	26/09/2018	Childrens Services	Foster Carer Task Work
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£224.42	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£54.28	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£78.12	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£433.44	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£13.05	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£6.50	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£633.22	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£963.20	26/09/2018	Childrens Services	Government Grants Clg Inc Gol
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£317.10	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£416.60	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£583.24	26/09/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£444.00	26/09/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£444.00	26/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£440.16	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	-£168.54	26/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	-£50.00	26/09/2018	Childrens Services	LC Staying Put
REDACTED PERSONAL INFORMATION	£292.04	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£127.74	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£167.76	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£166.88	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.04	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£127.74	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£167.76	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£166.88	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£219.04	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£546.84	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£68.92	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£490.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£380.52	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£499.92	26/09/2018	Childrens Services	Fostering Allowances

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£443.94	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£583.24	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£407.10	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£532.35	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£190.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£697.62	26/09/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£916.52	26/09/2018	Childrens Services	Asylum Immigration
REDACTED PERSONAL INFORMATION	£292.04	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£379.96	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£496.86	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£292.04	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£383.32	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£349.86	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£336.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£440.16	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£24.75	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£100.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£3.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£312.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£408.72	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£312.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£408.72	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£312.00	26/09/2018	Childrens Services	Fostering Allowances
REDACTED PERSONAL INFORMATION	£408.72	26/09/2018	Childrens Services	Fostering Allowances
ANGELS ABODE LIMITED	£1,350.00	28/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,650.00	28/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/09/2018	Childrens Services	Asylum Immigration
ANGELS ABODE LIMITED	£1,800.00	28/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,708.00	28/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	28/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£5,424.84	28/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	28/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,284.23	28/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	28/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,614.04	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,284.23	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23	28/09/2018	Health and Adult Services	Services Private Contractor

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£3,284.23	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,714.53	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,428.57	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,284.23	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,708.00	28/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00	28/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,284.23	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,714.53	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,284.23	28/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00	28/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,284.23	28/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	28/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,284.23	28/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,500.00	28/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,284.23	28/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	28/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,050.00	28/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,708.00	28/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	28/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,274.97	28/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	28/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,284.23	28/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,800.00	28/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,500.00	28/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,284.23	28/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	28/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£3,284.23	28/09/2018	Health and Adult Services	Services Private Contractor
ANGELS ABODE LIMITED	£1,050.00	28/09/2018	Childrens Services	LC Independent Living
ANGELS ABODE LIMITED	£1,800.00	28/09/2018	Health and Adult Services	Rents Other
ANGELS ABODE LIMITED	£1,800.00	28/09/2018	Health and Adult Services	Rents Other
REDACTED PERSONAL INFORMATION	£17,850.00	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,403.40	28/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,262.85	28/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,000.00	28/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,200.00	28/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,985.72	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,744.90	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,571.42	28/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,964.72	28/09/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,489.40	28/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,489.40	28/09/2018	Health and Adult Services	Supported Living

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£5,100.00	28/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,953.33	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£15,000.00	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,125.90	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,400.20	28/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,156.02	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,044.84	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£6,090.57	28/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,642.90	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£7,282.74	28/09/2018	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£7,639.55	28/09/2018	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£4,021.01	28/09/2018	Health and Adult Services	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£7,308.43	28/09/2018	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£6,866.94	28/09/2018	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£9,651.58	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£21,998.57	28/09/2018	Childrens Services	Agency Placements
CARE TECH COMMUNITY SERVICES LTD	£5,777.03	28/09/2018	Health and Adult Services	Supported Living
CARE TECH COMMUNITY SERVICES LTD	£6,008.11	28/09/2018	Health and Adult Services	Services Private Contractor
CARE TECH COMMUNITY SERVICES LTD	£5,976.76	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£16,285.50	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,296.70	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,104.42	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,714.29	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£13,928.57	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,441.81	28/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,761.29	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£21,428.70	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,642.90	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,957.44	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£16,500.00	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,067.90	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£14,067.90	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,411.25	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,743.79	28/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£4,868.57	28/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£6,557.14	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,443.75	28/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,099.81	28/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,857.14	28/09/2018	Health and Adult Services	Supported Living
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,028.57	28/09/2018	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,050.00	28/09/2018	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,071.42	28/09/2018	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£5,142.85	28/09/2018	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£4,928.57	28/09/2018	Health and Adult Services	Services Private Contractor
PEACE MANOR RESIDENTIAL CARE LIMITED	£3,214.28	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£8,935.50	28/09/2018	Health and Adult Services	Private Sector Nursing Homes

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
NEXT STEP FOSTERING SERVICES LTD	£3,681.30	28/09/2018	Childrens Services	Agency Placements
THE GRACE EYRE FOUNDATION	£1,069.16	28/09/2018	Health and Adult Services	Voluntary Bodies Other Care
NEXT STEP FOSTERING SERVICES LTD	£5,520.00	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£1,786.32	28/09/2018	Health and Adult Services	Voluntary Bodies Other Care
REDACTED PERSONAL INFORMATION	£2,408.40	28/09/2018	Health and Adult Services	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£3,497.10	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,408.40	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,413.30	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,584.60	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,191.50	28/09/2018	Health and Adult Services	Services Private Contractor
NEXT STEP FOSTERING SERVICES LTD	£3,750.00	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,839.92	28/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,049.90	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£13,446.00	28/09/2018	Health and Adult Services	Supported Living
I6 PLUS TEAM LTD T/A THE ARTEMIS TEAM LTD	£11,155.54	28/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£2,400.00	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,400.00	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,506.80	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£4,363.32	28/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£5,098.76	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,944.68	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,085.80	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,891.29	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,281.40	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,404.37	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,217.32	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,201.30	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£2,814.13	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,892.86	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,411.00	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,785.80	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£6,385.80	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£10,071.30	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,300.00	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£19,649.53	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,357.14	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,557.10	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£18,094.28	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,428.57	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,240.60	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£5,267.70	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£1,419.30	28/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£1,419.30	28/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£9,895.89	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,113.70	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,502.82	28/09/2018	Health and Adult Services	Services Private Contractor

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
REDACTED PERSONAL INFORMATION	£1,959.92	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£10,887.00	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£12,818.61	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£11,785.72	28/09/2018	Health and Adult Services	Services Private Contractor
CMG HOMES LTD	£899.25	28/09/2018	Health and Adult Services	Client Support
SANCTUARY CARE LTD	£3,212.48	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
CMG HOMES LTD	£4,167.29	28/09/2018	Health and Adult Services	Supported Living
REDACTED PERSONAL INFORMATION	£3,857.14	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,092.00	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,544.60	28/09/2018	Health and Adult Services	Services Private Contractor
SANCTUARY CARE LTD	£2,889.08	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,514.29	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,011.70	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,818.29	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£9,600.00	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,382.47	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,357.94	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£7,928.57	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,815.71	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,040.93	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£6,367.89	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,571.43	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,495.80	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,357.94	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,315.28	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,357.94	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,221.92	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,597.14	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£2,315.28	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,452.06	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,221.92	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,736.94	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,357.94	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,030.00	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£1,200.00	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	28/09/2018	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	28/09/2018	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,142.86	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	28/09/2018	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	28/09/2018	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,714.20	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,597.14	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	28/09/2018	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	28/09/2018	Health and Adult Services	Services Private Contractor
ANAHITA REHABILITATION CENTRE LLP	£4,071.30	28/09/2018	Health and Adult Services	Services Private Contractor

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
SANCTUARY CARE LTD	£4,428.57	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,142.86	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£4,428.57	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,736.94	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£4,285.71	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,920.00	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,011.70	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£3,095.44	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
SANCTUARY CARE LTD	£3,217.32	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
REDACTED PERSONAL INFORMATION	£2,087.96	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,610.40	28/09/2018	Health and Adult Services	Supported Living
QUO VADIS TRUST	£3,635.78	28/09/2018	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,502.92	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,630.60	28/09/2018	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,556.54	28/09/2018	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,321.22	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,499.50	28/09/2018	Childrens Services	Agency Placements
QUO VADIS TRUST	£3,502.20	28/09/2018	Health and Adult Services	Services Private Contractor
QUO VADIS TRUST	£3,543.30	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,326.10	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,965.52	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,965.52	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,963.57	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,630.60	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,207.14	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£3,630.60	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,186.99	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£5,446.20	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£4,408.42	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,408.42	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,408.42	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,406.43	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£4,186.99	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£2,754.00	28/09/2018	Health and Adult Services	Services Private Contractor
REDACTED PERSONAL INFORMATION	£916.33	28/09/2018	Health and Adult Services	Voluntary Bodies Other Care
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/09/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/09/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,450.21	28/09/2018	Health and Adult Services	Private Sector Nursing Homes
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/09/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/09/2018	Childrens Services	Agency Placements



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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/09/2018	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,722.50	28/09/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/09/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/09/2018	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£5,150.40	28/09/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/09/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/09/2018	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£4,800.60	28/09/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/09/2018	Childrens Services	Agency Placements
REDACTED PERSONAL INFORMATION	£3,075.12	28/09/2018	Health and Adult Services	Services Private Contractor
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£4,892.70	28/09/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/09/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/09/2018	Childrens Services	Agency Placements
HEATH FARM FAM SERVS LTD T/A HEATH FARM FOSTERING	£3,192.00	28/09/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/09/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/09/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/09/2018	Childrens Services	Agency Placements
THE OLIVE SERVICES LTD	£3,814.29	28/09/2018	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/09/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/09/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/09/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/09/2018	Childrens Services	Agency Placements
THE OLIVE SERVICES LTD	£3,784.29	28/09/2018	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£3,200.10	28/09/2018	Childrens Services	Agency Placements
THE OLIVE SERVICES LTD	£3,744.21	28/09/2018	Health and Adult Services	Services Private Contractor
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/09/2018	Childrens Services	Agency Placements
KENT HOMEFINDING & FOSTERING LTD	£2,943.00	28/09/2018	Childrens Services	Agency Placements
THE OLIVE SERVICES LTD	£4,371.43	28/09/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,942.86	28/09/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,028.57	28/09/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£4,157.14	28/09/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,942.86	28/09/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,942.86	28/09/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,857.14	28/09/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,985.71	28/09/2018	Health and Adult Services	Services Private Contractor
THE OLIVE SERVICES LTD	£3,942.86	28/09/2018	Health and Adult Services	Services Private Contractor
CARE OUTLOOK LTD	£1,166.48	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,558.15	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£599.96	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£654.01	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£683.28	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.40	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,604.35	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£983.84	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£883.12	28/09/2018	Health and Adult Services	Greenwich Home Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£1,824.74	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£683.20	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,034.36	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£920.95	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£516.56	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£699.72	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£554.04	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,400.28	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,091.11	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£574.90	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£941.43	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,008.28	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,099.84	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£950.21	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£933.24	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,233.16	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£932.96	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£599.91	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,458.00	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.48	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£599.92	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,154.26	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,083.34	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,166.48	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£608.21	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£554.28	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,399.68	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£691.39	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£703.98	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£524.93	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£853.95	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£616.71	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.48	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.48	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,100.08	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£516.60	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.48	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,900.18	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,400.28	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£591.57	28/09/2018	Health and Adult Services	Greenwich Home Support

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Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£3,099.88	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,549.59	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.48	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£758.17	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,275.34	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,534.20	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£883.68	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£754.00	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.60	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£674.94	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£658.18	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£625.00	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£933.24	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£824.81	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£658.19	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,166.48	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£774.85	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£749.88	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.52	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£833.68	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£699.72	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,350.64	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£741.37	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£700.00	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£574.91	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£737.31	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£512.39	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,100.56	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,032.80	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£833.36	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£833.28	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,041.39	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£991.49	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,649.64	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,099.92	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,133.16	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,166.48	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,266.56	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,399.44	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£637.42	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£916.50	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,166.48	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£574.91	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£500.40	28/09/2018	Health and Adult Services	Greenwich Home Support

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£1,408.34	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£875.09	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,033.28	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£674.73	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,500.00	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£878.93	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£637.50	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£516.46	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£504.09	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,433.84	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,003.90	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£804.26	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£700.00	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£691.51	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£508.41	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,091.11	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£933.80	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£824.94	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£916.52	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,725.00	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£3,154.43	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£566.58	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,700.76	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,832.80	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£674.77	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£849.94	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,100.56	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£700.28	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£932.96	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,049.44	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,200.68	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,113.08	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,433.36	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£700.00	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£599.84	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,857.59	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£583.24	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£700.00	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£674.73	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£513.35	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£932.96	28/09/2018	Health and Adult Services	Greenwich Home Support

# Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CARE OUTLOOK LTD	£924.91	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£808.15	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,841.21	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,091.11	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£716.38	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£700.00	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£533.27	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£566.52	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,283.24	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£916.30	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£849.84	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,012.23	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£849.94	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£916.56	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,082.78	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£512.55	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,049.72	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,233.72	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,616.57	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£916.75	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,669.64	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£816.48	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£833.68	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£825.03	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,283.24	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,100.56	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,068.03	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,039.84	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,039.84	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£866.36	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£2,020.19	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£984.50	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£1,024.73	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£701.29	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£685.53	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£717.04	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£717.05	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£749.74	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£760.54	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£732.80	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£740.68	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£701.28	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£724.92	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£661.90	28/09/2018	Health and Adult Services	Greenwich Home Support
CARE OUTLOOK LTD	£723.32	28/09/2018	Health and Adult Services	Greenwich Home Support

## Royal Borough of Greenwich Spending over £500 - July to September 2018

Creditor Name	Invoice Line Amount	Payment Date	LA Department	Expenditure Category/Description
CIVICA UK LIMITED	£1,379.05	28/09/2018	Chief Executives	Services Private Contractor
REDACTED PERSONAL INFORMATION	£667.00	28/09/2018	Childrens Services	Higher Education
ARCADIS LLP	£4,962.42	28/09/2018	Modernisation	Ext Project Management
ARCADIS LLP	£3,308.28	28/09/2018	Modernisation	Ext Consultants Fees
ARCADIS LLP	£4,962.42	28/09/2018	Modernisation	Ext Project Management
ARCADIS LLP	£3,308.28	28/09/2018	Modernisation	Ext Consultants Fees
MLL TELECOM LTD	£11,060.16	28/09/2018	Chief Executives	Services Private Contractor
DEPAUL UK	£89,075.00	28/09/2018	Housing Services	Services by External Providers
LEE VALLEY REGIONAL PARK AUTHORITY	£16,157.04	25/09/2018	Chief Executives	Lee Valley Park Levy
STOLON STUDIO LIMITED	£60,000.00	28/09/2018	Capital Housing Revenue Acc	General Payments
PORTAKABIN LIMITED	£6,952.38	28/09/2018	Priority Investment Programme	Temporary Accommodation
CARMELCREST LTD	£59,536.33	28/09/2018	Modernisation	Newbuild
FLEET (LINE MARKERS) LTD	£744.00	28/09/2018	Comm Safety and Environment	Materials
BEVAN BRITTAN LLP - CLIENT ACCOUNT RBG	£3,995,100.00	25/09/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£8,372.64	25/09/2018	NS General Fund	Property Purchase Normal
BEVAN BRITTAN LLP	£1,512.00	25/09/2018	NS General Fund	Property Purchase Normal
REDACTED PERSONAL INFORMATION	£1,950.00	28/09/2018	Childrens Services	Higher Education
REDACTED PERSONAL INFORMATION	£933.15	28/09/2018	Childrens Services	Supply/Sessional Normal Tlme
REDACTED PERSONAL INFORMATION	£933.15	28/09/2018	Childrens Services	Supply/Sessional Normal Tlme
ORBIS PROTECT LIMITED	£10,365.00	28/09/2018	Chief Executives	Rm Buildings Gmrs Ext Contract
MERIDIAN HOME START LIMITED	£167,778.94	28/09/2018	Corporate Accounts	Advances
MERIDIAN HOME START LIMITED	£72,205.26	28/09/2018	Capital Housing Revenue Acc	General Payments
COSMUR CONSTRUCTION (LONDON) LTD	£82,004.00	28/09/2018	Other General Fund	Refurbishment
COSMUR CONSTRUCTION (LONDON) LTD	£6,117.75	28/09/2018	Other General Fund	Newbuild
COSMUR CONSTRUCTION (LONDON) LTD	£32,843.35	28/09/2018	Other General Fund	Newbuild
PEABODY TRUST	£88,757.48	28/09/2018	Capital Housing Revenue Acc	General Payments
BLOOMBERG FINANCE LP	£6,603.58	18/09/2018	Corporate Accounts	Logotech Charges