

Payment Date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
01-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
01-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
01-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
01-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.33
01-Apr-15	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£9,800.00
01-Apr-15	Software Solutions (Warwick)	CEL. MANAGEMENT INFORMATION SYSTEMS	ICT LICENCES	£1,950.00
01-Apr-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,477.50
01-Apr-15	Open City Architecture	ECONOMIC DEVELOP MGT SUMMARY	EVENTS	£4,000.00
01-Apr-15	Redacted	HOUSING OPTIONS G FUND	PROFESSIONAL SERVICES - GENERAL	£2,775.00
01-Apr-15	OH Works Ltd	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£16,663.75
01-Apr-15	British Telecommunications PLC	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,728.00
01-Apr-15	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,950.00
01-Apr-15	Catford Hill Rentals Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,015.00
01-Apr-15	Bishop Thomas Grant School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,649.00
01-Apr-15	Howard Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,352.00
01-Apr-15	Longlands Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,820.00
01-Apr-15	Oakwood School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£950.00
01-Apr-15	St Matthew Academy Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£5,000.00
01-Apr-15	The John Wains Church of England Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,200.00
01-Apr-15	PDM Air Conditioning Services Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,576.00
02-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
02-Apr-15	London Pension Fund Authority	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,198.67
02-Apr-15	London Pension Fund Authority	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£19,478.55
02-Apr-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
02-Apr-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£29,427.42
02-Apr-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£58,579.11
02-Apr-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£46,924.45
02-Apr-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£35,226.28
02-Apr-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£84,383.35
02-Apr-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£7,645.68
02-Apr-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£1,532,007.62
02-Apr-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£2,373.95
02-Apr-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£256.00
02-Apr-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	-£2,856.00
02-Apr-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	-£947.54

02-Apr-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£16,109.43
02-Apr-15	A&M Accommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,209.00
02-Apr-15	A&M Accommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,271.00
02-Apr-15	A&M Accommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,680.00
02-Apr-15	SA Property Management Limited- 17A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£990.00
02-Apr-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,831.21
02-Apr-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£656.37
02-Apr-15	Carers Lewisham	CARERS SERVICES & SPOT PURCHASE SITTING	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,023.75
02-Apr-15	Carers Lewisham	CARERS SERVICES & SPOT PURCHASE SITTING	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£6,675.00
02-Apr-15	Airedale Catering Equipment Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	CONSULTANCY FEES	£1,740.00
02-Apr-15	Airedale Catering Equipment Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,754.00
02-Apr-15	Airedale Catering Equipment Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,051.00
02-Apr-15	Airedale Catering Equipment Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£22,736.00
02-Apr-15	Airedale Catering Equipment Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,179.00
02-Apr-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£950.00
02-Apr-15	ReadSpeaker Limited	COMMUNICATIONS & MARKETING	ICT MAINTENANCE AND SUPPORT	£800.00
02-Apr-15	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£367.69
02-Apr-15	Higher Elevation Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,725.00
02-Apr-15	J Robson (Removals)	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£375.00
02-Apr-15	J Robson (Removals)	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£530.00
02-Apr-15	Redacted	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,350.30
02-Apr-15	Lewisham young womens Resource Project Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,400.00
02-Apr-15	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£351.00
02-Apr-15	London Borough of Southwark	DENTAL PUBLIC HEALTH PROMOTION	PAYMENT TO HEALTH AUTHORITIES	£17,088.00
02-Apr-15	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£30,448.55
02-Apr-15	Allies and Morrison Architects	FEASIBLTY WORKS	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£26,757.50
02-Apr-15	Pricewaterhousecoopers	FINANCIAL ISSUES	PROFESSIONAL SERVICES - GENERAL	£43,853.84
02-Apr-15	Fiveways Tenant Management Company Ltd	FIVEWAYS CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£3,218.75
02-Apr-15	Direct Welding Supplies Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,213.00
02-Apr-15	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£7,191.59
02-Apr-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
02-Apr-15	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£313.52
02-Apr-15	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£691.92
02-Apr-15	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£691.92
02-Apr-15	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£615.00
02-Apr-15	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£329.98
02-Apr-15	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£936.46
02-Apr-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£617.99
02-Apr-15	Motor Medics	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£1,838.22
02-Apr-15	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£513.06
02-Apr-15	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£404.15
02-Apr-15	Wrixon Care Services	FOSTERING PLACEMENTS	PUBLIC TRANSPORT FOR CLIENTS	£1,030.66
02-Apr-15	Fusion Lifestyle	HEALTH IMPROVEMENT TRAINING	PAYMENT TO HEALTH AUTHORITIES	£6,690.00
02-Apr-15	RD EJG Nutrition	HEALTH IMPROVEMENT TRAINING	PAYMENT TO HEALTH AUTHORITIES	£480.00
02-Apr-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£324.63
02-Apr-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£274.25
02-Apr-15	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£673.75
02-Apr-15	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£2,158.13
02-Apr-15	British Gas Business	HOSTELS: GENERAL	GAS	£2,566.89
02-Apr-15	JGP Resourcing Ltd	HR STAFF: SCHOOLS TEAM	STAFF RECRUITMENT COSTS	£7,500.00

02-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£337.44
02-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£337.44
02-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£337.44
02-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£337.44
02-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£275.17
02-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,008.27
02-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£385.24
02-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,712.50
02-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£610.87
02-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£301.85
02-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£974.38
02-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£251.29
02-Apr-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£361.96
02-Apr-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£252.98
02-Apr-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£814.42
02-Apr-15	Rb Health and Safety Solutions Ltd	LT: THEATRE MANAGEMENT	HEALTH AND SAFETY WORKS	£1,800.00
02-Apr-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
02-Apr-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£941.25
02-Apr-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
02-Apr-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,051.52
02-Apr-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£920.83
02-Apr-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£943.42
02-Apr-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£868.66
02-Apr-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.53
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
02-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,025.00

02-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
02-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£635.00
02-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
02-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
02-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
02-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
02-Apr-15	William Charles Sales & Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
02-Apr-15	Killgerm Chemicals Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£332.10
02-Apr-15	A F Browne Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£464.60
02-Apr-15	Bond Dickinson LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,550.00
02-Apr-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£442.80
02-Apr-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£738.00
02-Apr-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£738.00
02-Apr-15	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£370.00
02-Apr-15	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£270.00
02-Apr-15	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,690.00
02-Apr-15	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,715.00
02-Apr-15	Rossmore Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£840.00
02-Apr-15	Incite Solutions Ltd	PUBLIC HEALTH ADVICE EMPLOYEE & ADMINISTRATION COSTS	AGENCY STAFF	£2,150.00
02-Apr-15	Christ the King College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£10,000.00
02-Apr-15	Lewisnam Young women's Resource Project Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£10,000.00
02-Apr-15	The Ravensbourne School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,100.00
02-Apr-15	Wickham Common Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£18,000.00
02-Apr-15	UK Container Maintenance Ltd	REFUSE: DOMESTIC RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,402.40
02-Apr-15	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£21,155.81
02-Apr-15	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£23,133.53
02-Apr-15	Forest Hill Methodist Church	SCHEFF: PROF DEVELOPT CENTRE	PREMISES HIRE - FACILITIES	£300.00
02-Apr-15	Green Lane Primary School	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£650.00
02-Apr-15	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£380.00
02-Apr-15	Southern Electric Plc	STREET LIGHTING OTHER RDS	ELECTRICITY	-£64,995.55
02-Apr-15	Southern Electric Plc	STREET LIGHTING OTHER RDS	ELECTRICITY	£64,094.90
02-Apr-15	Southern Electric Plc	STREET LIGHTING OTHER RDS	ELECTRICITY	£41,252.38
02-Apr-15	Redacted	TRUST FUNDS - COMMUNITY SERVICES	CLIENT MONIES	£334.00
02-Apr-15	Action First iPeople Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£8,526.00
02-Apr-15	Wize Up	VULNERABLE PUPILS	CONSULTANCY FEES	£1,365.00
02-Apr-15	Bromley College of F & HE	YS:SPECIALIST SERVICES	STAFF DEVELOPMENT AND TRAINING	£410.00
02-Apr-15	Spread the Word	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£1,171.60
07-Apr-15	British Printing Industries Federation	APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£1,200.00
07-Apr-15	Rhubarb & Custard Cafe	APPRENTICESHIPS	CATERING AND VENDING SUPPLIES	£2,000.00
07-Apr-15	The Be Group	APPRENTICESHIPS	EVENTS	£1,200.00
07-Apr-15	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£291.64
07-Apr-15	Bellingham Community Project Ltd	AREA BASED PROGRAMMES	PAYMENT TO HEALTH AUTHORITIES	£7,500.00
07-Apr-15	Panoramic Associates Limited	AREA BASED PROGRAMMES	PAYMENT TO HEALTH AUTHORITIES	£7,875.00
07-Apr-15	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£432.00
07-Apr-15	Redacted	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
07-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
07-Apr-15	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£373,598.26
07-Apr-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£3,403.26
07-Apr-15	Redacted	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£2,480.04
07-Apr-15	GLE oneLondon	BUS & ENT:BUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£11,617.98

07-Apr-15	GLE oneLondon	BUS & ENT.BUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£294.00
07-Apr-15	Aspects -food By Design	BUSINESS & COMMITTEE	CATERING AND VENDING SUPPLIES	£1,645.00
07-Apr-15	CIPFA	BUSINESS MANAGEMENT SUPPORT SERVICE	PROFESSIONAL SERVICES - GENERAL	£500.00
07-Apr-15	Pitney Bowes Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£28,950.92
07-Apr-15	Endeavour (UK) Limited	C.TAX MANAGEMENT	STAFF OTHER EXPENSES	£1,050.00
07-Apr-15	South London & Maudsley Nhs Trust	CAMHS PROGRAMME	PAYMENT TO HEALTH AUTHORITIES	£2,164.30
07-Apr-15	Carers Lewisham	CARERS GRANT - LOOKING TO THE FUTURE	GRANTS AND CONTRIBUTIONS	£6,150.00
07-Apr-15	Carers Lewisham	CARERS LEWISHAM OCCASIONAL BREAK SCHEME	GRANTS AND CONTRIBUTIONS	£19,310.00
07-Apr-15	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£22,590.00
07-Apr-15	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,436.98
07-Apr-15	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,168.00
07-Apr-15	Tribal Education Ltd	CEL: MANAGEMENT INFORMATION SYSTEMS	ICT LICENCES	£8,467.00
07-Apr-15	Tribal Education Ltd	CEL: MANAGEMENT INFORMATION SYSTEMS	ICT LICENCES	£8,467.00
07-Apr-15	Tribal Education Ltd	CEL: MANAGEMENT INFORMATION SYSTEMS	ICT LICENCES	-£16,934.00
07-Apr-15	Adamson Laboratory Services	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,200.00
07-Apr-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£380.00
07-Apr-15	Chartwells	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,500.00
07-Apr-15	Open Box Consulting Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£575.00
07-Apr-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£3,549.00
07-Apr-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£2,967.57
07-Apr-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£7,059.00
07-Apr-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£2,763.99
07-Apr-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,722.50
07-Apr-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£625.00
07-Apr-15	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£15,060.00
07-Apr-15	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,219.35
07-Apr-15	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,168.00
07-Apr-15	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,168.00
07-Apr-15	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£634.70
07-Apr-15	Cannon Glass & Glazing Ltd	CLEAN STREETS	BUILDING ALTERATIONS AND MATERIALS	£337.50
07-Apr-15	Porte a Porte Solution Ltd	COMMUNICATIONS & MARKETING	POSTAGE AND COURIER SERVICES	£7,056.00
07-Apr-15	The Media Sales House	COMMUNICATIONS & MARKETING	PRINTING	£543.00
07-Apr-15	Bourne Amenity Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£392.70
07-Apr-15	Bourne Amenity Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	-£385.00
07-Apr-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
07-Apr-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00
07-Apr-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
07-Apr-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£720.00
07-Apr-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£480.00
07-Apr-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£480.00
07-Apr-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£480.00
07-Apr-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£720.00
07-Apr-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£720.00
07-Apr-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£360.00
07-Apr-15	Wilks Head & Eve LLP	COMMUNITY PARKS & OPEN SPACES	BUSINESS RATES PAYABLE	£3,918.00
07-Apr-15	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£866.65
07-Apr-15	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,191.23
07-Apr-15	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,208.00
07-Apr-15	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,208.00

07-Apr-15	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,250.00
07-Apr-15	Foreshaw Building Services Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£460.00
07-Apr-15	Lewisham Nexus Service	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,390.83
07-Apr-15	Lewisham Nexus Service	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,625.04
07-Apr-15	British Telecommunications PLC	CORPORATE ESTATE	LAND LINE TELEPHONE COSTS	£276.67
07-Apr-15	British Telecommunications PLC	CORPORATE ESTATE	LAND LINE TELEPHONE COSTS	£277.21
07-Apr-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£20,560.62
07-Apr-15	LJB Security Ltd	CORPORATE ESTATE	FACILITIES MANAGEMENT	£470.00
07-Apr-15	LJB Security Ltd	CORPORATE ESTATE	FACILITIES MANAGEMENT	£650.00
07-Apr-15	The Kingdom Group Ltd t/a Kings	CORPORATE TECHNOLOGY MANAGER	AGENCY STAFF	£774.90
07-Apr-15	The Kingdom Group Ltd t/a Kings	CORPORATE TECHNOLOGY MANAGER	AGENCY STAFF	£774.90
07-Apr-15	The Kingdom Group Ltd t/a Kings	CORPORATE TECHNOLOGY MANAGER	AGENCY STAFF	£774.90
07-Apr-15	Mars Drinks	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£1,120.79
07-Apr-15	Virgin Media Ltd	CRIME REDUCTION-CCTV SERVICE	INTERNET COSTS	£8,322.31
07-Apr-15	London Borough of Croydon	CULTURAL AND COMMUNITY DEVELOPMENT SERVICES	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£7,537.23
07-Apr-15	Wazoku Limited	CUSTOMER SERVICES - DEFAULT SUSPENSE	ICT MAINTENANCE AND SUPPORT	£1,400.00
07-Apr-15	Carpet Right	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,312.35
07-Apr-15	Excalibur TMC Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£656.77
07-Apr-15	J Robson (Removals)	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£445.00
07-Apr-15	J Robson (Removals)	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£505.00
07-Apr-15	J Robson (Removals)	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£455.00
07-Apr-15	J Robson (Removals)	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£645.00
07-Apr-15	JR Mortimer Removals	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£950.00
07-Apr-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,243.23
07-Apr-15	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,000.00
07-Apr-15	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£340.00
07-Apr-15	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£540.00
07-Apr-15	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£460.00
07-Apr-15	Virgin Media Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,782.00
07-Apr-15	Access Mobility Transport Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	CLIENT TRANSPORT	£528.00
07-Apr-15	1st Class Cars	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£1,444.00
07-Apr-15	1st Class Cars	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£38,275.20
07-Apr-15	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,420.00
07-Apr-15	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,420.00
07-Apr-15	Action on Addiction	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,094.00
07-Apr-15	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,554.07
07-Apr-15	Foundation66	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,831.35
07-Apr-15	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,251.00
07-Apr-15	Kairos Community Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,039.70
07-Apr-15	Mount Carmel	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,767.86
07-Apr-15	Streetscene	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,827.00
07-Apr-15	The Nelson Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,048.08
07-Apr-15	TTP Counselling Centre Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,858.31
07-Apr-15	Western Counselling Services Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,067.18
07-Apr-15	Westminster Drug Project Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,337.68
07-Apr-15	Cranstoun Drug Services	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,589.19
07-Apr-15	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£105,390.50
07-Apr-15	EMIS	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	ICT SOFTWARE	£11,680.00
07-Apr-15	Equinox	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,560.00
07-Apr-15	Rushey Green Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,900.00

07-Apr-15	South London & Maudsley Nhs Trust	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,190.00
07-Apr-15	Lifeline Project Ltd	DAAT-YOUNG PERSONS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,524.42
07-Apr-15	Bridgeall Libraries Ltd	DEPTFORD LOUNGE	BOOKS, PUBLICATIONS AND RESOURCES	£7,475.00
07-Apr-15	Number 10 Interim Ltd	DIRECT PAYMENTS TEAM	AGENCY STAFF	£4,800.00
07-Apr-15	Tribal Education Ltd	EARLY INTERVENTION SERVICE MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£23,049.00
07-Apr-15	ESRI (UK) Ltd	EH: ENVIRONMENTAL PROTECTION	CONSULTANCY FEES	£2,010.00
07-Apr-15	Xpress Software Solutions Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,720.00
07-Apr-15	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£999.00
07-Apr-15	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£2,150.00
07-Apr-15	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£540.00
07-Apr-15	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£1,101.00
07-Apr-15	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£1,567.00
07-Apr-15	Independent Contractor Services Ltd	EMU:FIRE SAFETY	CONSULTANCY FEES	£6,930.00
07-Apr-15	Rapid English Ltd	ENABLEMENT HUB A	PROFESSIONAL SERVICES - GENERAL	£1,950.00
07-Apr-15	Rapid English Ltd	ENABLEMENT HUB A	PROFESSIONAL SERVICES - GENERAL	£650.00
07-Apr-15	Northgate Information Solutions Plc	ENVIRONMENT ENFORCEMENT SUPPORT	ICT MAINTENANCE AND SUPPORT	£4,200.97
07-Apr-15	Blackheath Brain Injury Residents Account	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£250.00
07-Apr-15	Mindstretchers	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£1,100.00
07-Apr-15	Redacted	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£885.00
07-Apr-15	Fiveways Tenant Management Company Ltd	FIVEWAYS CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£55,425.00
07-Apr-15	Marshall Fleet Solutions	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£502.91
07-Apr-15	SPM Lithographics Ltd	FMD PENSIONS	PRINTING	£3,070.00
07-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.27
07-Apr-15	Bostock Marketing Group	GRADUATE & APPRENTICE SUPPORT	PROFESSIONAL SERVICES - GENERAL	£3,997.50
07-Apr-15	East Sussex Healthcare NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£279.82
07-Apr-15	Cross Sector Training and Development	HEALTH IMPROVEMENT TRAINING	PAYMENT TO HEALTH AUTHORITIES	£1,100.00
07-Apr-15	London Borough of Lambeth	HIV PREVENTION (SAFER PARTNERSHIP)	PAYMENT TO HEALTH AUTHORITIES	£124,027.00
07-Apr-15	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,221.00
07-Apr-15	Forestdale Business Services Ltd	HOSTELS: GENERAL	CLEANING MATERIALS	£1,130.04
07-Apr-15	Lewisham Homes Ltd	HOUSING DEV: STOCK OPTIONS & DECENT HOMES GF (LSVT)	FACILITIES MANAGEMENT	£551,810.79
07-Apr-15	Lewisham Homes Ltd	HOUSING DEV: STOCK OPTIONS & DECENT HOMES GF (LSVT)	FACILITIES MANAGEMENT	£918,732.91
07-Apr-15	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£2,228.32
07-Apr-15	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£2,228.32
07-Apr-15	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£2,228.32
07-Apr-15	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£5,514.60
07-Apr-15	Greenwoods Solicitors LLP	HOUSING STRATEGY	LEGAL FEES	£500.00
07-Apr-15	Greenwoods Solicitors LLP	HOUSING STRATEGY	LEGAL FEES	£4,044.00
07-Apr-15	Greenwoods Solicitors LLP	HOUSING STRATEGY	LEGAL FEES	£1,200.00
07-Apr-15	Atlantic Data Ltd	HR CORPORATE SERVICES	PROFESSIONAL SERVICES - GENERAL	£5,000.00
07-Apr-15	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£575.00
07-Apr-15	London & Quadrant Housing Trust	HSG BENEFIT & SUBSIDY	AFTER CARE SUPPORT - PRIVATE CONTRACTORS PAYMENT	£262.80
07-Apr-15	Phoenix Community Housing	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£389.57
07-Apr-15	Phoenix Community Housing	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£318.05
07-Apr-15	NHS Lewisham CCG	JOINT COMMISIONING	PAYMENT TO HEALTH AUTHORITIES	£26,140.00
07-Apr-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
07-Apr-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
07-Apr-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
07-Apr-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
07-Apr-15	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£-688.80
07-Apr-15	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£-942.86

07-Apr-15	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£688.80
07-Apr-15	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£942.86
07-Apr-15	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,558.80
07-Apr-15	Children of Colour Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,871.42
07-Apr-15	Mattinson Partnership	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00
07-Apr-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£348.24
07-Apr-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£318.75
07-Apr-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£401.49
07-Apr-15	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,556,333.33
07-Apr-15	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	-£49,000.00
07-Apr-15	Oxford University Press	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£5,346.00
07-Apr-15	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£861.56
07-Apr-15	Premi News	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£741.64
07-Apr-15	WF Howes Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£431.20
07-Apr-15	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£470.93
07-Apr-15	Great Batch Ltd v/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£394.83
07-Apr-15	Great Batch Ltd v/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£356.00
07-Apr-15	Brentons of Blackheath	LOOKED AFTER CHILDREN: EDUCATION	PROFESSIONAL SERVICES - GENERAL	£415.00
07-Apr-15	Lewisham Young Womens Project	LOOKED AFTER CHILDREN: EDUCATION	PROFESSIONAL SERVICES - GENERAL	£4,983.00
07-Apr-15	Orbital Sound Ltd	LT: MAIN THEATRE PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£295.00
07-Apr-15	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£255.00
07-Apr-15	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£306.00
07-Apr-15	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,235.71
07-Apr-15	Daisy Communications Ltd	MOONSHOT CENTRE	LAND LINE TELEPHONE COSTS	£706.04
07-Apr-15	Continental Drifts Ltd	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	PROFESSIONAL SERVICES - GENERAL	£1,550.00
07-Apr-15	The Children's Society	N HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£750.00
07-Apr-15	Smart Health Solutions Ltd	NHS HEALTH CHECKS RESOURCES	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,162.00
07-Apr-15	Smart Health Solutions Ltd	NHS HEALTH CHECKS: BLOOD TESTS PENSION FUND: CONTRIB. & BENEFITS	PAYMENT TO HEALTH AUTHORITIES	£2,541.00
07-Apr-15	Redacted		LUMP SUM RETIREMENT BENEFIT	£33,127.49
07-Apr-15	Lloyds Pharmacy Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£545.40
07-Apr-15	Nightingale Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£429.66
07-Apr-15	Fusion Lifestyle	PHYSICAL ACTIVITY FOR HEALTH CHECKS	PAYMENT TO HEALTH AUTHORITIES	£2,500.00
07-Apr-15	Fusion Lifestyle	PHYSICAL ACTIVITY FOR HEALTH CHECKS	PAYMENT TO HEALTH AUTHORITIES	£1,300.00
07-Apr-15	Fusion Lifestyle	PHYSICAL ACTIVITY FOR HEALTH CHECKS	PAYMENT TO HEALTH AUTHORITIES	£4,090.00
07-Apr-15	JB Walk Live	PHYSICAL ACTIVITY FOR HEALTH CHECKS	PAYMENT TO HEALTH AUTHORITIES	£300.00
07-Apr-15	JB Walk Live	PHYSICAL ACTIVITY FOR HEALTH CHECKS	PAYMENT TO HEALTH AUTHORITIES	£300.00
07-Apr-15	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£1,482.10
07-Apr-15	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£575.00
07-Apr-15	Redacted	PLANNING CONSERVATION	CONSULTANCY FEES	£355.75
07-Apr-15	Van Bruggen Urban Design	PLANNING CONSERVATION	CONSULTANCY FEES	£351.25
07-Apr-15	Bond Dickinson LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£836.00
07-Apr-15	David Leech Architect	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£353.75
07-Apr-15	Lambert Smith Hampton Group Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£4,000.00
07-Apr-15	St Pier Ltd	PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME	£385.00
07-Apr-15	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£9,500.00
07-Apr-15	London Weekly Newspapers Ltd	PLANNING POLICY	ADVERTISING, PUBLICITY AND MARKETING	£677.08
07-Apr-15	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£1,532.70
07-Apr-15	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£349.80
07-Apr-15	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£373.12
07-Apr-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£945.00

07-Apr-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE RECRUITMENT UNIT - INTERNET	AGENCY STAFF PROFESSIONAL SERVICES - GENERAL	£960.00
07-Apr-15	Abacus E-media	ADVERTISING RECRUITMENT UNIT - INTERNET	PROFESSIONAL SERVICES - GENERAL	£3,160.50
07-Apr-15	Abacus E-media	ADVERTISING RECRUITMENT UNIT - INTERNET	PROFESSIONAL SERVICES - GENERAL	£6,562.80
07-Apr-15	Abacus E-media	ADVERTISING RECRUITMENT UNIT - INTERNET	PROFESSIONAL SERVICES - GENERAL	£10,937.99
07-Apr-15	Abacus E-media	ADVERTISING RECRUITMENT UNIT - INTERNET	PROFESSIONAL SERVICES - GENERAL	£4,375.21
07-Apr-15	Viridor Waste Kent Ltd	RECYCLING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,558.90
07-Apr-15	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,793.57
07-Apr-15	JR Mortimer Removals	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£395.00
07-Apr-15	CIS Security Ltd	RESOURCES & REGENERATION- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£396.44
07-Apr-15	Cyclehoop Ltd	RESOURCES & REGENERATION- CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£3,075.00
07-Apr-15	EM Highway Services Limited	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£170,013.61
07-Apr-15	EM Highway Services Limited	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£111,811.98
07-Apr-15	Foreshaw Building Services Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£476.00
07-Apr-15	Foreshaw Building Services Ltd	RESOURCES & REGENERATION- CAPITAL	FACILITIES MANAGEMENT	£678.00
07-Apr-15	ISS Facility Services Ltd	RESOURCES & REGENERATION- CAPITAL	CLEANING SERVICES	£1,181.25
07-Apr-15	J B Riney & Co Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£62,336.34
07-Apr-15	J B Riney & Co Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,256.43
07-Apr-15	Mitie Tilley Roofing Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£480.00
07-Apr-15	Mitie Tilley Roofing Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£49,074.68
07-Apr-15	Project Centre	RESOURCES & REGENERATION- CAPITAL	CONSULTANCY FEES	£3,014.00
07-Apr-15	Project Centre	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,975.00
07-Apr-15	Project Centre	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,790.00
07-Apr-15	Project Space Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,096.00
07-Apr-15	Lewisham Homes Ltd	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,307.35
07-Apr-15	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	PROFESSIONAL SERVICES - GENERAL	£3,832.40
07-Apr-15	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,000.00
07-Apr-15	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,000.00
07-Apr-15	Robert Ellis Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£250.00
07-Apr-15	Martin Vitera Ltd	SPECIAL DUTY TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£423.40
07-Apr-15	The Royal Borough of Greenwich	SR INTERNAL AUDIT	LEGAL FEES	£9,000.00
07-Apr-15	The Royal Borough of Greenwich	SR INTERNAL AUDIT	LEGAL FEES	£3,000.00
07-Apr-15	London Borough of Croydon	STREET LIGHTING OTHER RDS	PFI AND PPP SCHEMES	£31,457.38
07-Apr-15	Hestia Housing & Support	SUPP PEOPLE: OFFENDERS / PEOPLE AT RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£4,284.10
07-Apr-15	Penrose Housing Association	SUPP PEOPLE: OFFENDERS / PEOPLE AT RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£6,043.29
07-Apr-15	Community Housing Group	SUPP PEOPLE: OLDER PEOPLE WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£19,947.92
07-Apr-15	Housing 21	SUPP PEOPLE: OLDER PEOPLE WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£1,873.97
07-Apr-15	Redacted	SUPP PEOPLE: OLDER PEOPLE WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£474.48
07-Apr-15	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,371.79
07-Apr-15	Keyring	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£3,366.36
07-Apr-15	Look Ahead Housing and Care	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£10,428.24
07-Apr-15	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£48,096.03
07-Apr-15	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,120.06
07-Apr-15	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£6,317.07
07-Apr-15	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£3,904.11
07-Apr-15	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£43,975.23
07-Apr-15	Quo Vadis Trust	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,180.79
07-Apr-15	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£37,985.69
07-Apr-15	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£41,829.93
07-Apr-15	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£24,067.80
07-Apr-15	Thames Reach Broadway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£25,248.66

07-Apr-15	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£22,669.86
07-Apr-15	Thames Reach Bondway Housing Association	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£1,221.21
07-Apr-15	Look Ahead Housing and Care	SUPP PEOPLE: YOUNG PARENTS	PAYMENTS TO VOLUNTARY SECTOR	£5,687.87
07-Apr-15	Centrepont Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£26,027.40
07-Apr-15	Centrepont Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£13,628.67
07-Apr-15	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£10,457.60
07-Apr-15	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£13,993.37
07-Apr-15	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,181.79
07-Apr-15	Central & North West London NHS Foundation Trust	TEENAGE PREGNANCY PROGRAMME	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£285.40
07-Apr-15	Buddi Ltd	TELECARE DEMENTIA SERVICE (PREV PTG TILL MAR 11)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£950.00
07-Apr-15	Buddi Ltd	TELECARE DEMENTIA SERVICE (PREV PTG TILL MAR 11)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00
07-Apr-15	Mattinson Partnership	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00
07-Apr-15	Wrixon Care Services	YOT COURT ORDERED SECURE	DIRECT TRANSPORT	£646.86
07-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,812.00
07-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,638.00
07-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,812.00
07-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,950.00
07-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,950.00
07-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,424.00
07-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,844.00
07-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,528.00
07-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,580.00
07-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,424.00
07-Apr-15	Redacted	YOUTH TASK FORCE	CONSULTANCY FEES	£1,728.57
07-Apr-15	Sydenham Independent Scout Group	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£2,600.00
07-Apr-15	The Woodcraft Folk	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£750.00
08-Apr-15	Suffolk County Council	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£18,000.00
08-Apr-15	TACT	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£626.56
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,185.76
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,648.48
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.04
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,438.56
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£994.40
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£534.48
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£379.77
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,409.52
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,397.04
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£420.00
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,109.84
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£289.72
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£11,860.30

08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£19,200.00
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£581.52
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,494.52
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£524.24
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£912.76
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£755.84
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,909.92
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£944.93
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.20
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,710.50
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,335.72
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.62
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£985.64
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,955.28
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£495.60
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£518.24
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,371.52
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,188.00
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,204.32
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£612.00
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£284.87
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£853.20
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£885.56
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,024.88
08-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92

08-Apr-15	Westminster Homecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.80
08-Apr-15	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
08-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£11,992.00
08-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£9,364.14
08-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£13,237.49
08-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£16,141.98
08-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£19,237.29
08-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£21,357.33
08-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£15,784.44
08-Apr-15	Cambian Learning Disabilities Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£15,205.50
08-Apr-15	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£5,548.80
08-Apr-15	Children's Trust	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£19,724.23
08-Apr-15	Children's Trust	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£19,724.23
08-Apr-15	Children's Trust	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£17,815.44
08-Apr-15	Craegmoor Healthcare	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£6,563.14
08-Apr-15	Craegmoor Healthcare	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£8,949.66
08-Apr-15	Craegmoor Healthcare	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£6,342.38
08-Apr-15	Craegmoor Healthcare	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£3,632.27
08-Apr-15	Devon Sheltered Homes	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£2,237.09
08-Apr-15	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£3,117.71
08-Apr-15	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£6,894.60
08-Apr-15	Kingswood Care Services Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£8,250.00
08-Apr-15	Langford Clinic Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£9,300.00
08-Apr-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£6,333.52
08-Apr-15	Mpower Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£4,638.22
08-Apr-15	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME - RESIDENTIAL PLACEMENTS -	£6,426.48
08-Apr-15	Mpower Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£6,079.08
08-Apr-15	Narberth Road Care Homes	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£6,266.43
08-Apr-15	NAS Services Limited	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£4,954.68
08-Apr-15	Redstone House	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£7,568.21
08-Apr-15	Rosecroft Care Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£3,925.08
08-Apr-15	Rosecroft Care Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£4,656.20
08-Apr-15	Ryde House LLP	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME - RESIDENTIAL PLACEMENTS -	£4,532.56
08-Apr-15	Sanctuary Home Care Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£3,992.12
08-Apr-15	Selborne Care Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£9,894.00
08-Apr-15	Selborne Care Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£1,766.75
08-Apr-15	Semaphore House Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£8,162.40
08-Apr-15	St Elizabeth's Centre	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£5,318.40
08-Apr-15	Sussex Health Care	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£7,971.43
08-Apr-15	Tracs	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - RESIDENTIAL PLACEMENTS -	£6,905.70
08-Apr-15	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,525.05
08-Apr-15	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,186.24
08-Apr-15	INDEPENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£11,571.30
08-Apr-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,992.00
08-Apr-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,436.00
08-Apr-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,640.00
08-Apr-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,092.00
08-Apr-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,400.00
08-Apr-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,388.00
08-Apr-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,832.00

08-Apr-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,196.00
08-Apr-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,072.00
08-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£9,121.08
08-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£7,157.48
08-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,073.80
08-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,073.80
08-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£7,512.48
08-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,625.28
08-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£7,894.24
08-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,766.44
08-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,195.64
08-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£7,624.08
08-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£7,004.00
08-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,767.64
08-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£595.84
08-Apr-15	Right Support Management Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£7,054.17
08-Apr-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£22,462.12
08-Apr-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£19,408.60
08-Apr-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£15,228.36
08-Apr-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£18,643.20
08-Apr-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£480.00
08-Apr-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£13,087.92
08-Apr-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£16,440.56
08-Apr-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£16,163.32
08-Apr-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£12,632.92
08-Apr-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£15,984.00
08-Apr-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£17,044.00
08-Apr-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,352.88
08-Apr-15	Bakers Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,400.00
08-Apr-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,573.00
08-Apr-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,960.00
08-Apr-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£750.00
08-Apr-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£990.00
08-Apr-15	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£660.00
08-Apr-15	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£265.30
08-Apr-15	Thompsons Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,750.00
08-Apr-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£6,000.00
08-Apr-15	Lavender Trust	BALANCE SHEET - RESOURCES & REGEN	OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS	£12,500.00
08-Apr-15	Redacted	BREASTFEEDING PEER SUPPORT COORDINATOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,543.00
08-Apr-15	South East Enterprise Ltd	BUS & ENT. BUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£6,760.00
08-Apr-15	Experian Ltd	C.TAX ADMIN GRANT & COURT INC	PROFESSIONAL SERVICES - GENERAL	£702.50
08-Apr-15	Trylife Ltd	CAMHS PROGRAMME	GRANTS AND CONTRIBUTIONS	£10,000.00
08-Apr-15	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,168.00
08-Apr-15	Pitney Bowes Ltd	CEL: HEADQUARTERS & CENTRAL HELD BUDGET	POSTAGE AND COURIER SERVICES	£1,341.44
08-Apr-15	Wesley Halls Community Association	CEL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PREMISES HIRE - FACILITIES	£5,218.18
08-Apr-15	Wesley Halls Community Association	CEL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PREMISES HIRE - FACILITIES	£1,703.62
08-Apr-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,945.00
08-Apr-15	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£761,850.07
08-Apr-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£675.00
08-Apr-15	Gatenby Sanderson	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£11,260.00

08-Apr-15	Bond Solon Training Ltd	CLEAN STREETS	PROFESSIONAL SERVICES - GENERAL	£505.00
08-Apr-15	Bond Solon Training Ltd	CLEAN STREETS	PROFESSIONAL SERVICES - GENERAL	£505.00
08-Apr-15	Bond Solon Training Ltd	CLEAN STREETS	PROFESSIONAL SERVICES - GENERAL	£505.00
08-Apr-15	Bond Solon Training Ltd	CLEAN STREETS	PROFESSIONAL SERVICES - GENERAL	£505.00
08-Apr-15	Bond Solon Training Ltd	CLEAN STREETS	PROFESSIONAL SERVICES - GENERAL	£505.00
08-Apr-15	Bond Solon Training Ltd	CLEAN STREETS	PROFESSIONAL SERVICES - GENERAL	£505.00
08-Apr-15	Bond Solon Training Ltd	CLEAN STREETS	PROFESSIONAL SERVICES - GENERAL	£505.00
08-Apr-15	Bond Solon Training Ltd	CLEAN STREETS	PROFESSIONAL SERVICES - GENERAL	£505.00
08-Apr-15	Lewisham and Greenwich NHS Trust	COMMUNITY INTERMEDIATE CARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,850.68
08-Apr-15	Lewisham and Greenwich NHS Trust	COMMUNITY INTERMEDIATE CARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,022.37
08-Apr-15	Lewisham and Greenwich NHS Trust	COMMUNITY INTERMEDIATE CARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,021.58
08-Apr-15	Lewisham and Greenwich NHS Trust	COMMUNITY INTERMEDIATE CARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,034.17
08-Apr-15	Lewisham and Greenwich NHS Trust	COMMUNITY INTERMEDIATE CARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,413.93
08-Apr-15	Lewisham and Greenwich NHS Trust	COMMUNITY INTERMEDIATE CARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,027.10
08-Apr-15	Lewisham and Greenwich NHS Trust	COMMUNITY INTERMEDIATE CARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,723.09
08-Apr-15	Lewisham and Greenwich NHS Trust	COMMUNITY INTERMEDIATE CARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,034.17
08-Apr-15	Lewisham and Greenwich NHS Trust	COMMUNITY INTERMEDIATE CARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,413.93
08-Apr-15	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,545.00
08-Apr-15	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,100.00
08-Apr-15	Connells Survey and Evaluation Ltd	CORPORATE ASSET SERVICES	PROFESSIONAL SERVICES - GENERAL	£6,720.00
08-Apr-15	Connells Survey and Evaluation Ltd	CORPORATE ASSET SERVICES	PROFESSIONAL SERVICES - GENERAL	£2,590.00
08-Apr-15	Calor Gas Ltd	CORPORATE ESTATE	GAS	£1,238.99
08-Apr-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,052.77
08-Apr-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£14,967.24
08-Apr-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£329.68
08-Apr-15	Julius Rutherford & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£7,243.69
08-Apr-15	Thames Water Utilities Ltd	CORPORATE ESTATE	WATER AND SEWERAGE	£646.17
08-Apr-15	Redacted	CRIME REDUCTION-SERIOUS YOUTH VIOLENCE	PROFESSIONAL SERVICES - GENERAL	£2,220.00
08-Apr-15	Behavioural Insights Ltd	CUSTOMER SERVICES - DEFAULT SUSPENSE	CONSULTANCY FEES	£8,650.00
08-Apr-15	Axia Investments Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£16,000.00
08-Apr-15	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,275.00
08-Apr-15	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,240.00
08-Apr-15	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,500.00
08-Apr-15	DT Plumbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,127.00
08-Apr-15	Euro Contracts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,170.00
08-Apr-15	GB Services (UK)Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£17,296.80
08-Apr-15	GB Services (UK)Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£9,613.00
08-Apr-15	GB Services (UK)Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,044.00
08-Apr-15	GB Services (UK)Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,162.80
08-Apr-15	GB Services (UK)Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,115.00
08-Apr-15	Greenwich Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,974.00
08-Apr-15	Greenwich Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,200.00
08-Apr-15	Hambrook Carpenters & Builders	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,931.00
08-Apr-15	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,720.00
08-Apr-15	January 30 Limited	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£20,000.00
08-Apr-15	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,000.00
08-Apr-15	Mattinson Partnership	CUSTOMER-CAPITAL	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£6,500.00
08-Apr-15	Midway Modernisations Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,000.00
08-Apr-15	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£480.00
08-Apr-15	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,380.00

08-Apr-15	Paypacket	CWCN DIRECT PAYMENTS (SHORT BREAKS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,720.00
08-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£453.77
08-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£367.54
08-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.56
08-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£284.85
08-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£252.69
08-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£275.66
08-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£505.37
08-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£275.66
08-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£293.17
08-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£293.17
08-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£297.77
08-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
08-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£275.66
08-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£305.29
08-Apr-15	Rushey Green Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,125.00
08-Apr-15	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£747.68
08-Apr-15	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,496.80
08-Apr-15	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,122.60
08-Apr-15	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,495.75
08-Apr-15	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£380.80
08-Apr-15	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£867.80
08-Apr-15	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£867.80
08-Apr-15	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£3,125.00
08-Apr-15	Excel Passenger Services Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT PAYMENT TO OTHER	£364.82
08-Apr-15	Proactiv Contact Centre	DISABILITIES LAC FOSTERING	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£460.00
08-Apr-15	Proactiv Contact Centre	DISABILITIES LAC FOSTERING	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£840.00
08-Apr-15	Proactiv Contact Centre	DISABILITIES LAC FOSTERING	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£310.00
08-Apr-15	Proactiv Contact Centre	DISABILITIES LAC FOSTERING	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£2,380.00
08-Apr-15	Redacted	EARLY RETIRE: SCHOOLS EDUCATION BUSINESS	EMPLOYEE RELATED SCHEMES	£7,513.12
08-Apr-15	Royal Mail Group Ltd	PARTNERSHIP EMU/CATERING-	POSTAGE AND COURIER SERVICES	£1,241.58
08-Apr-15	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£2,588.00
08-Apr-15	Kinder 17A Busy Bees Children's Day Nursery	EYFSFP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£338.85
08-Apr-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£298.00
08-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£292.07
08-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£575.90
08-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£899.26
08-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£494.94
08-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£991.17
08-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£755.76
08-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£290.00
08-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£1,307.21
08-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£1,904.69
08-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£1,665.80
08-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£489.77
08-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£763.93
08-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£1,303.30
08-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£1,467.70
08-Apr-15	Data Interchange Plc	FMD PAYROLL	ICT SOFTWARE	£1,400.00
08-Apr-15	Eversheds LLP	FOREST HILL BUSINESS CENTRE	PROFESSIONAL SERVICES - GENERAL	£2,000.40

08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£913.46
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£490.99
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,615.18
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,054.18
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£494.35
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£587.09
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£751.91
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£743.14
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.28
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£902.86
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£432.45
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,044.70
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,066.65
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,081.46
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£919.94
08-Apr-15	Roseshade Ltd	FOSTERING PLACEMENTS	CLIENT TRANSPORT	£448.70
08-Apr-15	Network Ventures Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
08-Apr-15	Redacted	FSW - MAYOW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£420.53
08-Apr-15	Ingleside Children's Home Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,167.74
08-Apr-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£373.00
08-Apr-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£563.00
08-Apr-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.00
08-Apr-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£504.00
08-Apr-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£267.00
08-Apr-15	Proactiv Contact Centre	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£740.00
08-Apr-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,708.17
08-Apr-15	Sydenham Green Group Practice	GP SUPPORT TO SYDENHAM GARDENS PROJECT	PAYMENT TO HEALTH AUTHORITIES	£4,500.00
08-Apr-15	Medway NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£295.90
08-Apr-15	Medway NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£412.28
08-Apr-15	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£279.21

08-Apr-15	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£279.21
08-Apr-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£467.74
08-Apr-15	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£545.77
08-Apr-15	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£591.66
08-Apr-15	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£475.20
08-Apr-15	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,847.12
08-Apr-15	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£958.03
08-Apr-15	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£592.42
08-Apr-15	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,485.00
08-Apr-15	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£628.31
08-Apr-15	Antalis Mcnaughton	INPRINT	STATIONERY	£1,079.00
08-Apr-15	Bridging Gaps Fostering Agency	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,480.00
08-Apr-15	Help Me Grow Fostering Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,971.97
08-Apr-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,877.81
08-Apr-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,755.62
08-Apr-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,843.71
08-Apr-15	Traders Coffee Ltd	LADYWELL DAY CENTRE	CLOTHES, UNIFORM AND LAUNDRY	£571.46
08-Apr-15	Starline (Sales Ideas) Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,018.00
08-Apr-15	Starline (Sales Ideas) Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£858.00
08-Apr-15	Starline (Sales Ideas) Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£880.00
08-Apr-15	Starline (Sales Ideas) Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£653.00
08-Apr-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
08-Apr-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
08-Apr-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
08-Apr-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,255.00
08-Apr-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,214.33
08-Apr-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,214.33
08-Apr-15	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£311.80
08-Apr-15	Own Life Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00
08-Apr-15	Own Life Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00
08-Apr-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,314.33
08-Apr-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
08-Apr-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
08-Apr-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
08-Apr-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,450.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,134.66
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,100.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,302.99
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,317.99
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,317.99
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,525.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.34
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,542.99
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,542.99
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,878.66

08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,657.01
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,875.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,542.99
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,214.33
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,875.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,578.33
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,720.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.34
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,878.66
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,875.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,314.33
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,100.00
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£414.99
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£279.45
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£299.61
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£308.52
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£447.51
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£299.16
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£487.41
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£414.03
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£288.78
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£387.57
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£288.48
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£584.00
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£357.51
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£396.00
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£540.00
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£282.48
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£311.85
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£285.15
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£298.65
08-Apr-15	Hertel Solutions Ltd	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£302.72
08-Apr-15	Hertel Solutions Ltd	LETHBRIDGE & HEATHSIDE R&M	SECURITY OF PREMISES	£415.32
08-Apr-15	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£555.84
08-Apr-15	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£277.92
08-Apr-15	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£837.53
08-Apr-15	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£636.76
08-Apr-15	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£259.34
08-Apr-15	Eurolog Group Ltd	LEWISHAM HOMES NORTH R&M	HEALTH AND SAFETY WORKS	£845.40
08-Apr-15	Gas Advisory Services Ltd v/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,586.77
08-Apr-15	Gas Advisory Services Ltd v/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£473.97
08-Apr-15	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,079.00

08-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£6,305.00
08-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£594.61
08-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£337.44
08-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£652.75
08-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£319.53
08-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£321.23
08-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£363.41
08-Apr-15	Lovelock & Taylor Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£381.44
08-Apr-15	Lovelock & Taylor Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£381.44
08-Apr-15	Lovelock & Taylor Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£381.44
08-Apr-15	Lovelock & Taylor Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£381.44
08-Apr-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£305.66
08-Apr-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£348.06
08-Apr-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£361.96
08-Apr-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£361.96
08-Apr-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£361.96
08-Apr-15	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£329.50
08-Apr-15	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£312.85
08-Apr-15	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£264.69
08-Apr-15	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£281.51
08-Apr-15	Southern Lighting Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£510.00
08-Apr-15	Southern Lighting Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£987.00
08-Apr-15	TVF (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£291.26
08-Apr-15	TVF (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£385.29
08-Apr-15	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£7,000.00
08-Apr-15	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£5,000.00
08-Apr-15	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£1,413.71
08-Apr-15	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£10,000.00
08-Apr-15	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£7,250.00
08-Apr-15	Assa Abloy Limited	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£888.00
08-Apr-15	Eurolag Group Ltd	LEWISHAM HOMES SOUTH R&M	HEALTH AND SAFETY WORKS	£542.35
08-Apr-15	Eurolag Group Ltd	LEWISHAM HOMES SOUTH R&M	HEALTH AND SAFETY WORKS	£799.90
08-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£403.65
08-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,253.50
08-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£337.44
08-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£337.44
08-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£637.10
08-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£933.00
08-Apr-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£709.60
08-Apr-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£488.33
08-Apr-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£354.80
08-Apr-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£354.80
08-Apr-15	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£341.81
08-Apr-15	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£281.51
08-Apr-15	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£393.04
08-Apr-15	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£284.75
08-Apr-15	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£388.16
08-Apr-15	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£512.70
08-Apr-15	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£263.57
08-Apr-15	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£415.98

08-Apr-15	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£273.39
08-Apr-15	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£374.31
08-Apr-15	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£255.91
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,653.37
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£778.67
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£29,389.71
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,752.60
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£134,973.33
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£83,660.22
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£106,121.37
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£221,102.33
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£188,423.17
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,119.26
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£46,826.53
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,975.71
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,526.91
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£973.90
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,830.99
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,004.61
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£95,415.75
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£96,493.69
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,440.30
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,601.78
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£40,280.36
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,886.86
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,741.32
08-Apr-15	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£393.08
08-Apr-15	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£259.94
08-Apr-15	The Frying Squad	LOCAL ASSEMBLY WARD MEETINGS	CATERING AND VENDING SUPPLIES	£300.00
08-Apr-15	FM Conway Ltd	LOCAL FLOOD GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£92,159.38
08-Apr-15	A Wilderness Way Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
08-Apr-15	A Wilderness Way Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,285.72
08-Apr-15	Own Life Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00
08-Apr-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£478.08
08-Apr-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
08-Apr-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
08-Apr-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
08-Apr-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
08-Apr-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
08-Apr-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
08-Apr-15	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
08-Apr-15	Phil McIntyre Entertainments Ltd	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£6,835.20
08-Apr-15	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£272.00
08-Apr-15	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£1,142.00
08-Apr-15	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£839.00
08-Apr-15	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£275.00
08-Apr-15	Goldsmith College	MAYORAL FUND	PROFESSIONAL SERVICES - GENERAL	£22,500.00
08-Apr-15	Millwall Community Scheme Ltd	MAYORAL FUND	PROFESSIONAL SERVICES - GENERAL	£2,000.00
08-Apr-15	British Telecommunications PLC	MEMBERS' ALLOWANCES	MOBILE PHONE COSTS	£744.86
08-Apr-15	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.96

08-Apr-15	Sevacare (UK) Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,922.28
08-Apr-15	Penberth Manor	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,199.99
08-Apr-15	Penberth Manor	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.85
08-Apr-15	Ductclean (UK) Ltd	MILFORD TOWERS R&M	FACILITIES MANAGEMENT	£1,800.00
08-Apr-15	Openview Security Solutions Ltd	MILFORD TOWERS R&M	SECURITY OF PREMISES	£1,965.98
08-Apr-15	Lambert Smith Hampton Group Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£2,250.00
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.58
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£3,771.77
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£550.05
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,435.92
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.30
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,200.00
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,783.32
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£567.42
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£567.42
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.70
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£717.96
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60

08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£717.96
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,260.06
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£484.04
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,780.00
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£822.18
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,439.23
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£287.84
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.96
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,617.08
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,030.62
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£339.90
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,860.00
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£521.10
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,412.76
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£625.32
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,654.30
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,204.32
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60

08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.24
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,889.51
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,100.10
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£435.12
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,200.20
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,416.00
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£521.10
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.86
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£949.56
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.24
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,858.12
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.22
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.00
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54

08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£552.00
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,100.16
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,155.80
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£802.20
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£521.10
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£872.41
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£723.75
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,246.52
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,088.52
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£772.80
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£573.00
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£382.14
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,924.78

08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£288.00
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£556.13
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,413.32
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,802.36
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,053.78
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,214.45
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,518.63
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.58
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£474.78
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,030.62
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£302.32
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£561.63
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,228.16
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,059.20
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.46
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£723.36
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£534.72
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.72
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.96
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.96

08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£767.54
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,720.00
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,940.94
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£861.44
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.36
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£829.98
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£879.72
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£958.04
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,283.88
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£537.28
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.72
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.96
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.76
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£801.92
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,085.62
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.72
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.08
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£958.04
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.08
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£805.12
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£934.24
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.88
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,916.08
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.96
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.32
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.00
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.72
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£317.20
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,381.92
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£666.29
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.33
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.42
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.85
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£295.18
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£924.55
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.12
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,768.31
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,601.86
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,116.20
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.41
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.17
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,220.43
08-Apr-15	Chinese Association of Tower Hamlets	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.00
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,186.88
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£295.68
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,142.80
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,029.42
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,342.98
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,726.36
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.45

08-Apr-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£662.40
08-Apr-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,536.00
08-Apr-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.80
08-Apr-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,016.00
08-Apr-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£466.00
08-Apr-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.00
08-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.00
08-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£290.00
08-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£514.00
08-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,654.00
08-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,060.00
08-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£996.00
08-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.00
08-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£904.00
08-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,147.34
08-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.74
08-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.46
08-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£521.27
08-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,218.00
08-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£786.02
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£456.23
08-Apr-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£342.95
08-Apr-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,446.28
08-Apr-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.54
08-Apr-15	Applecroft Care Home Ltd t/a Abbey Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,167.32
08-Apr-15	Ashtonleigh Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,743.76
08-Apr-15	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,840.04
08-Apr-15	Benedict House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,572.16
08-Apr-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£39,092.60
08-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,093.66
08-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,613.79
08-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£800.00
08-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,575.80
08-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,088.94
08-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,088.94
08-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,106.48
08-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,360.84
08-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,360.84
08-Apr-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,697.00
08-Apr-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,659.16
08-Apr-15	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,697.00
08-Apr-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,161.37
08-Apr-15	Cavendish Close Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,423.58
08-Apr-15	Cavendish Close Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,345.40
08-Apr-15	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,393.61
08-Apr-15	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,284.14
08-Apr-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,167.61
08-Apr-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,211.60
08-Apr-15	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,101.67
08-Apr-15	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,204.61

08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,259.04
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,297.24
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,355.68
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
08-Apr-15	Nicholas James Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,047.80
08-Apr-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.04
08-Apr-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,127.64
08-Apr-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.04
08-Apr-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.04
08-Apr-15	Royal Star & Garter Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,349.98
08-Apr-15	Russell Court Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,936.33
08-Apr-15	Sundridge Court Nursing Home CHFG Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,138.48
08-Apr-15	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
08-Apr-15	Abbey Care Centre Ltd t/a Bhakti Shyama Care Centre	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,501.27
08-Apr-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,607.17
08-Apr-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,185.71
08-Apr-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,185.71
08-Apr-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.14
08-Apr-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,185.71
08-Apr-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,185.71
08-Apr-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,218.50
08-Apr-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,218.50
08-Apr-15	Anglia Retirement Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,407.14
08-Apr-15	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,864.28
08-Apr-15	Applewood Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
08-Apr-15	Avery Lodge Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,257.67
08-Apr-15	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£21,929.00
08-Apr-15	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,061.17
08-Apr-15	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
08-Apr-15	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
08-Apr-15	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
08-Apr-15	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,552.52
08-Apr-15	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,243.59
08-Apr-15	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,527.08
08-Apr-15	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,111.20
08-Apr-15	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00

08-Apr-15	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,697.14
08-Apr-15	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,180.00
08-Apr-15	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,040.00
08-Apr-15	Glasgow City Council	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,128.12
08-Apr-15	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,440.59
08-Apr-15	Guild Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,864.00
08-Apr-15	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£143,435.43
08-Apr-15	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,928.57
08-Apr-15	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.85
08-Apr-15	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,379.77
08-Apr-15	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,379.77
08-Apr-15	M & a Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,157.60
08-Apr-15	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
08-Apr-15	Notaro Care Homes t/as Vane Hill	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,485.80
08-Apr-15	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
08-Apr-15	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
08-Apr-15	Ocean Swell	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,590.76
08-Apr-15	Rochester Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.14
08-Apr-15	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£809.43
08-Apr-15	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,914.20
08-Apr-15	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,315.21
08-Apr-15	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,240.52
08-Apr-15	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,086.97
08-Apr-15	The Chestnuts Care Home LLP	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,080.00
08-Apr-15	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,740.00
08-Apr-15	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
08-Apr-15	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
08-Apr-15	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£2,363.68
08-Apr-15	Redacted	PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME	£339.00
08-Apr-15	St Pier Ltd	PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME	£385.00
08-Apr-15	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT PAYMENT TO OTHER	£1,520.00
08-Apr-15	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£1,200.00
08-Apr-15	Redacted	PRIVATE SECTOR LEASING	ESTABLISHMENTS - GENERAL	£1,500.00
08-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
08-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
08-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
08-Apr-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
08-Apr-15	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL PSHU NO RECOURSE CASES	SECURITY OF PREMISES	£384.78
08-Apr-15	Manor Sales and Lettings Ltd	SETTLED ACCOMMODATION	RENTS PAYABLE	£2,123.80
08-Apr-15	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£486.25
08-Apr-15	Best Property Services	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,716.94
08-Apr-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
08-Apr-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
08-Apr-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
08-Apr-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
08-Apr-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,475.00
08-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£471.24
08-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
08-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.29
08-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.34

08-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
08-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
08-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.65
08-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64
08-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.80
08-Apr-15	Allies and Morrison Architects	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£24,445.00
08-Apr-15	CIS Security Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£390.61
08-Apr-15	CIS Security Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£524.70
08-Apr-15	CIS Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£900.90
08-Apr-15	CIS Security Ltd	RESOURCES & REGENERATION-CAPITAL	SECURITY OF PREMISES	£3,043.20
08-Apr-15	Cyclepods	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,416.00
08-Apr-15	EM Highway Services Limited	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£48,701.60
08-Apr-15	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£184,045.78
08-Apr-15	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£49,411.70
08-Apr-15	Foreshaw Building Services Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£936.00
08-Apr-15	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£720.35
08-Apr-15	Plowman Craven Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,475.00
08-Apr-15	Stark Software International Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,350.00
08-Apr-15	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,510.80
08-Apr-15	Cool Milk Ltd	SAPS: MILK SUBSIDY	PROFESSIONAL SERVICES - GENERAL	£15,681.90
08-Apr-15	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,550.00
08-Apr-15	JA Creative Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£400.00
08-Apr-15	Loko Learners Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,235.00
08-Apr-15	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP) STRATEGY, PARTNERSHIP & COMMUNICATION	SECURITY OF PREMISES	£2,365.50
08-Apr-15	Healthwatch Bromley	COMMUNICATION	GRANTS AND CONTRIBUTIONS	£12,180.00
08-Apr-15	Hinkcroft Transport Ltd	STREET CLEANSING WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£61,456.31
08-Apr-15	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,525.17
08-Apr-15	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£303.02
08-Apr-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
08-Apr-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
08-Apr-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
08-Apr-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
08-Apr-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
08-Apr-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
08-Apr-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
08-Apr-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
08-Apr-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
08-Apr-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
08-Apr-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
08-Apr-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
08-Apr-15	Vietnamese Carers Support Project	VIETNAMESE CARERS PROJECT	GRANTS AND CONTRIBUTIONS	£18,029.75
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.42
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,852.80
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,038.08
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,551.72
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,140.83
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,366.44
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,529.22
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£727.66
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08

08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,010.80
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,944.88
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,837.00
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,146.42
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,537.84
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,814.44
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£645.81
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,341.72
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,116.00
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,408.64
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,547.60
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66

08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,781.76
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,705.60
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,341.92
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,705.60
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,125.88
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,829.64
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.00
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,708.20
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,769.44
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,958.36
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.32
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,832.40
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£799.02
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72

08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£706.38
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.19
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,781.69
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£840.32
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,223.36
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.16
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,655.94
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,897.76
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£752.70
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.16
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,177.76
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£746.68
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00

08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.96
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,817.28
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£900.92
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,038.08
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£993.56
08-Apr-15	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
08-Apr-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.85
08-Apr-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.12
08-Apr-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,117.08
08-Apr-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,494.32
08-Apr-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.00
08-Apr-15	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38
08-Apr-15	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,407.26
08-Apr-15	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£983.52
08-Apr-15	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.28
08-Apr-15	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£675.88
08-Apr-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.85
08-Apr-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£882.24
08-Apr-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.36
08-Apr-15	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,105.23
08-Apr-15	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,414.29
08-Apr-15	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,300.00
08-Apr-15	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,816.00
08-Apr-15	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£352.00
08-Apr-15	Bondcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£39,303.07
08-Apr-15	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,596.19
08-Apr-15	Old Village School Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,698.69
08-Apr-15	Ryedale Court	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,096.19
08-Apr-15	Anchor Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,185.71
08-Apr-15	Ashcroft House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,861.82
08-Apr-15	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,532.96
08-Apr-15	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,298.17
08-Apr-15	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.85
08-Apr-15	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,976.98
08-Apr-15	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,464.28
08-Apr-15	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.52
08-Apr-15	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,331.64

08-Apr-15	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,646.52
08-Apr-15	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
08-Apr-15	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,898.69
08-Apr-15	Wrixon Care Services	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£553.45
08-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,424.00
08-Apr-15	Kinetic Youth Ltd	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£10,000.00
08-Apr-15	London Borough of Haringey	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£305.00
09-Apr-15	KSG Services	ADOPTION IMPROVEMENT GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
09-Apr-15	Redacted	ADOPTION IMPROVEMENT GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
09-Apr-15	Redacted	ADOPTION IMPROVEMENT GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£917.00
09-Apr-15	Redacted	APPRENTICESHIPS	ARTS AND LEISURE COSTS	£300.00
09-Apr-15	Catford Hill Rentals Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,040.00
09-Apr-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
09-Apr-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
09-Apr-15	Catford Hill Rentals Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,720.00
09-Apr-15	Catford Hill Rentals Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
09-Apr-15	UK Fostering Limited	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,292.01
09-Apr-15	Carers Lewisham	AWD CARERS LEWISHAM	GRANTS AND CONTRIBUTIONS	£64,047.44
09-Apr-15	Small Enterprise Property Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,162.00
09-Apr-15	Aspects -food By Design	BUSINESS & COMMITTEE	CATERING AND VENDING SUPPLIES	£931.00
09-Apr-15	Olympic South Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,312.00
09-Apr-15	Energy Assets	CARE SERVICES FAMILY CENTRE (MELIOT ROAD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£957.03
09-Apr-15	MTA Digital Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£495.00
09-Apr-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£29,715.09
09-Apr-15	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£216,566.19
09-Apr-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£32,355.44
09-Apr-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£950.00
09-Apr-15	The Litmus Partnership Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,900.00
09-Apr-15	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,097.60
09-Apr-15	Southern Electric Plc	COMMERCIAL PROPERTY	GAS	£306.42
09-Apr-15	Southern Electric Plc	COMMERCIAL PROPERTY	GAS	£378.03
09-Apr-15	British Gas Business	COMMUNAL HEATING	GAS	£1,604.76
09-Apr-15	British Gas Business	COMMUNAL HEATING	GAS	£1,428.61
09-Apr-15	EDF Energy Customers Plc	COMMUNAL HEATING	GAS	£1,652.03
09-Apr-15	Southern Electric Plc	COMMUNAL HEATING	AUDIT FEES	£1,293.95
09-Apr-15	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£623.26
09-Apr-15	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£649.64
09-Apr-15	Lewisham and Greenwich NHS Trust	COMMUNITY INTERMEDIATE CARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,850.68
09-Apr-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£720.00
09-Apr-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£480.00
09-Apr-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£480.00
09-Apr-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£960.00
09-Apr-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£480.00
09-Apr-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£480.00
09-Apr-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£480.00
09-Apr-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£480.00
09-Apr-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£480.00
09-Apr-15	Higher Elevation Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,085.00
09-Apr-15	Cadline Ltd	CORPORATE ASSET SERVICES	ICT SOFTWARE	£27,533.94
09-Apr-15	Interserve Facilities Management	CORPORATE ASSET SERVICES	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£83,499.45

09-Apr-15	Interserve Facilities Management	CORPORATE ESTATE	FACILITIES MANAGEMENT	£14,548.42
09-Apr-15	Victim Support	CRIME REDUCTION-ADVA-VICTIM SUPPORT	PROFESSIONAL SERVICES - GENERAL	£19,500.00
09-Apr-15	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,752.62
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£269.11
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£428.82
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£680.41
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£971.40
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£971.40
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£721.99
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£321.60
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£459.43
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£964.80
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£305.20
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,174.87
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,174.87
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£385.06
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,378.28
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£459.43
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£682.59
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£525.07
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£473.37
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,343.09
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£275.66
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£251.62
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,659.43
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£459.43
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£643.20
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£310.69
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£495.55
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£859.82
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£459.43
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£459.43
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£321.60
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£321.60
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,079.66
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,016.97
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,108.86
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£373.77
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£252.69
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£367.54
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£431.83
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£423.33
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,441.84
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,441.84
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£275.66
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£450.70
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£918.86
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£321.60
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£275.66
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£367.54

09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£402.00
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,752.43
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£318.52
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£826.97
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£997.65
09-Apr-15	Langley Park School for Boys Academy Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£963.20
09-Apr-15	Aiding Dyslexia	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£1,100.00
09-Apr-15	Aiding Dyslexia	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£550.00
09-Apr-15	London Children's Practice 2009 Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£520.00
09-Apr-15	Peach	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£268.26
09-Apr-15	The Tutorial Foundation	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£344.00
09-Apr-15	Bellenden Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,238.00
09-Apr-15	Fosters Primary School Bexley School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,585.00
09-Apr-15	Fosters Primary School Bexley School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,989.00
09-Apr-15	St Pauls Cray Ce Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,038.00
09-Apr-15	Belmont Park Special School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,833.00
09-Apr-15	Lewisham and Greenwich NHS Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,588.00
09-Apr-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
09-Apr-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
09-Apr-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
09-Apr-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£858.00
09-Apr-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£483.00
09-Apr-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.00
09-Apr-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00
09-Apr-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
09-Apr-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£470.40
09-Apr-15	Adamson Laboratory Services	EMU: PROPERTY DEVELOPMENT UNIT	CONSULTANCY FEES	£2,800.00
09-Apr-15	Adamson Laboratory Services	EMU: PROPERTY DEVELOPMENT UNIT	CONSULTANCY FEES	£2,225.00
09-Apr-15	Adamson Laboratory Services	EMU: PROPERTY DEVELOPMENT UNIT	CONSULTANCY FEES	£-525.00
09-Apr-15	Potter Raper Partnership	EMU: PROPERTY DEVELOPMENT UNIT	CONSULTANCY FEES	£1,375.00
09-Apr-15	Eileen Say Catering Equipment	EMU: CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£620.00
09-Apr-15	Syntonic Kitchen Technicians Ltd	EMU: CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£14,569.39
09-Apr-15	The Litmus Partnership Ltd	EMU: CATERING-EQUIPMENT/MAINTENANCE	CONSULTANCY FEES	£2,100.00
09-Apr-15	Adamson Laboratory Services	EMU: PREMISES MANAGEMENT	HEALTH AND SAFETY WORKS	£8,997.20
09-Apr-15	Adamson Laboratory Services	EMU: PREMISES MANAGEMENT	HEALTH AND SAFETY WORKS	£-1,012.20
09-Apr-15	Limehouse Software	ENGAGEMENT	ICT SOFTWARE	£14,773.20
09-Apr-15	Derwent Care Ltd	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£418.85
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£638.00
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£620.00
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00

09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,185.75
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,185.75
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£801.35
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,885.00
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,885.00
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,173.55
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£686.42
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.42
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.42
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.42
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,350.71
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£708.55
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£952.13
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£445.50
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£587.11
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£575.71
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.13
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£575.71
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£575.71
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£664.35
09-Apr-15	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	-£553.55
09-Apr-15	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£500.00
09-Apr-15	Allan White Trading Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£553.55
09-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£1,627.90
09-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£1,455.70
09-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£313.75
09-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£864.99
09-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£315.00
09-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£509.98
09-Apr-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT	PROFESSIONAL SERVICES - GENERAL	£1,250.00
09-Apr-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT	PROFESSIONAL SERVICES - GENERAL	£1,050.00
09-Apr-15	David James Letting & Property Management	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,566.00
09-Apr-15	Nonstop Recruitment	FSW - GOLDSMITHS TEAM (AREA 1)	AGENCY STAFF	£1,295.00
09-Apr-15	Nonstop Recruitment	FSW - GOLDSMITHS TEAM (AREA 1)	AGENCY STAFF	£1,036.00

09-Apr-15	A and M Accomodation Services Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,064.00
09-Apr-15	A and M Accomodation Services Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,178.00
09-Apr-15	A and M Accomodation Services Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,178.00
09-Apr-15	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,587.01
09-Apr-15	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,587.01
09-Apr-15	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,587.01
09-Apr-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£563.00
09-Apr-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.00
09-Apr-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
09-Apr-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,292.01
09-Apr-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,365.68
09-Apr-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
09-Apr-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
09-Apr-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
09-Apr-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
09-Apr-15	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,292.01
09-Apr-15	First Choice Marshalls Ltd	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£404.50
09-Apr-15	First Choice Marshalls Ltd	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£473.04
09-Apr-15	First Choice Marshalls Ltd	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£553.43
09-Apr-15	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,525.00
09-Apr-15	Play Therapy Services Ltd	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
09-Apr-15	The Anna Freud Centre	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,400.00
09-Apr-15	Chrysalis Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.34
09-Apr-15	Chrysalis Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.34
09-Apr-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,417.50
09-Apr-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,717.63
09-Apr-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,192.00
09-Apr-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,417.50
09-Apr-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,417.50
09-Apr-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,417.50
09-Apr-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,417.50
09-Apr-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,292.01
09-Apr-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,292.01
09-Apr-15	TACT	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,414.20
09-Apr-15	Chrysalis Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33
09-Apr-15	TACT	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
09-Apr-15	TACT	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,292.01
09-Apr-15	TACT	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
09-Apr-15	UK Fostering Limited	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,650.00
09-Apr-15	Transforming Lives Company	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,600.00
09-Apr-15	Transforming Lives Company	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,200.00
09-Apr-15	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,705.00
09-Apr-15	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
09-Apr-15	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
09-Apr-15	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
09-Apr-15	TACT	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,549.69
09-Apr-15	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
09-Apr-15	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
09-Apr-15	Chelmer Site Investigations	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,487.28
09-Apr-15	Cannon Glass & Glazing Ltd	LOCAL ASSEMBLY WARD MEETINGS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£272.00
09-Apr-15	Ideas By Net	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£784.00
09-Apr-15	Global Marketing Group Ltd	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£4,785.84

09-Apr-15	Global Marketing Group Ltd	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£602.88
09-Apr-15	Global Marketing Group Ltd	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	-£758.86
09-Apr-15	Bromley Mind	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£70,375.00
09-Apr-15	Catford Hill Rentals Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,150.00
09-Apr-15	Eaton Green Estate Agents	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
09-Apr-15	R@W Logistics Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,375.00
09-Apr-15	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.80
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.32
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.40
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,040.96
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.08
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£785.80
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.32
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.80
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.00
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,485.36
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£668.16
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.40
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.56
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.44
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.00
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,007.76
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.08
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.40
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,007.76
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.08
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£792.40
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£805.12
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.32
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.04
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.08
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,871.76
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,731.14
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.52
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£912.57
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£901.72
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,007.76
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.00
09-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,544.83
09-Apr-15	Maidstone Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,430.47
09-Apr-15	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,295.11
09-Apr-15	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,502.56
09-Apr-15	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,403.64
09-Apr-15	Country Court Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,553.28
09-Apr-15	Country Court Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,553.28
09-Apr-15	Redacted	OTHER PUBLIC HEALTH SERVICES	PAYMENT TO HEALTH AUTHORITIES	£4,700.00
09-Apr-15	Peter Brett Associates	PLANNING POLICY	CONSULTANCY FEES	£2,521.05
09-Apr-15	Second Wave Cent for Youth Art	PREVENTING VIOLENT EXTREMISM RAVENSBORNE PROJECT (SHORT BREAKS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,050.00
09-Apr-15	Ravensbourne Project	RAVENSBORNE PROJECT (SHORT BREAKS)	GRANTS AND CONTRIBUTIONS	£5,284.02
09-Apr-15	Ravensbourne Project	RAVENSBORNE PROJECT (SHORT BREAKS)	GRANTS AND CONTRIBUTIONS	£11,842.98

09-Apr-15	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£486.40
09-Apr-15	Hays Personnel Payroll Services Ltd	REFUSE: TRADE	AGENCY STAFF	£1,095.64
09-Apr-15	Buchanan Order Management	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,512.35
09-Apr-15	Buchanan Order Management	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,830.00
09-Apr-15	Interserve Facilities Management	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£52,305.72
09-Apr-15	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,668.80
09-Apr-15	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£5,427.24
09-Apr-15	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£918.94
09-Apr-15	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£19,549.92
09-Apr-15	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	-£610.48
09-Apr-15	Redacted	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£512.50
09-Apr-15	Training In Practice Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£280.00
09-Apr-15	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£7,250.00
09-Apr-15	Pinnacle ESP Ltd	SCHOOLS CERA	CONSULTANCY FEES	£2,000.00
09-Apr-15	London Borough of Croydon	SEN: RECOUPMENT	PAYMENT TO OTHER LOCAL AUTHORITIES	£284.39
09-Apr-15	Lewisham and Greenwich NHS Trust	SEND: REFORM GRANT	PROFESSIONAL SERVICES - GENERAL	£8,403.45
09-Apr-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£799.50
09-Apr-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£740.64
09-Apr-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£418.00
09-Apr-15	Bell Brush	STREET CLEANSING	CLEANING MATERIALS	£1,782.98
09-Apr-15	Bell Brush	STREET CLEANSING	CLEANING MATERIALS	£1,987.35
09-Apr-15	Bell Brush	STREET CLEANSING	CLEANING MATERIALS	£452.40
09-Apr-15	Liquidlogic Ltd	SUPPORTING PEOPLE SCHEME	ICT MAINTENANCE AND SUPPORT	£5,004.45
09-Apr-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.92
09-Apr-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£736.08
09-Apr-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.00
09-Apr-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£865.36
09-Apr-15	Phoenix Community Housing	YOUNG MAYOR	ARTS AND LEISURE COSTS	£16,000.00
10-Apr-15	Baaf Registered Charity	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£733.95
10-Apr-15	Supported Fostering Services	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,139.86
10-Apr-15	Supported Fostering Services	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,139.86
10-Apr-15	Supported Fostering Services	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,836.00
10-Apr-15	Supported Fostering Services	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,139.86
10-Apr-15	Headway South East London/north west Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
10-Apr-15	Headway South East London/north west Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
10-Apr-15	RSP Ltd	ADULT SERVICES BUSINESS SUPPORT	PUBLIC TRANSPORT FOR STAFF	£289.10
10-Apr-15	Catford Hill Rentals Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£715.00
10-Apr-15	Eltham Care and Mobility	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£402.28
10-Apr-15	Widdicombe Chemist	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£376.96
10-Apr-15	Birch Holt Retirement Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,259.76
10-Apr-15	Cambian Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,930.33
10-Apr-15	Cambian Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,930.33
10-Apr-15	Cambian Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,930.33
10-Apr-15	Cambian Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,930.33
10-Apr-15	Country Home Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,381.22
10-Apr-15	Maison Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,003.93
10-Apr-15	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.70
10-Apr-15	Young Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,274.90
10-Apr-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,036.56
10-Apr-15	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£393,940.38
10-Apr-15	Transport for London	BALANCE SHEET - CORPORATE	CIL CHARGING AUTHORITY CREDITOR	£120,675.22

10-Apr-15	Aspects -food By Design	BUSINESS & COMMITTEE	CATERING AND VENDING SUPPLIES	£2,567.50
10-Apr-15	Barbarellas Business Catering Ltd	BUSINESS & COMMITTEE	CATERING AND VENDING SUPPLIES	£636.05
10-Apr-15	Jazz Nights	BUSINESS & COMMITTEE	EVENTS	£450.00
10-Apr-15	Lewisham and Greenwich NHS Trust	BUSINESS & COMMITTEE	EVENTS	£400.00
10-Apr-15	Redwing Coaches	BUSINESS & COMMITTEE	EVENTS	£395.00
10-Apr-15	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.00
10-Apr-15	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
10-Apr-15	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
10-Apr-15	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
10-Apr-15	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
10-Apr-15	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£858.00
10-Apr-15	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£483.00
10-Apr-15	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.00
10-Apr-15	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00
10-Apr-15	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
10-Apr-15	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£588.00
10-Apr-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,861.13
10-Apr-15	Arrows Removals of London Ltd	CARE SERVICES FAMILY CENTRE (MELIOT ROAD)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£602.00
10-Apr-15	Lewisham Community Transport Scheme	CAT: LEWISHAM COMMUNITY TRANSPORT	GRANTS AND CONTRIBUTIONS	£11,991.25
10-Apr-15	CIS Security Ltd	CEL: HEADQUARTERS & CENTRALLY HELD BUDGET	SECURITY OF PREMISES	£273.54
10-Apr-15	Plum Partnership Ltd	CEL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	£387.50
10-Apr-15	Lsect Ltd	CEL: STAFF DEVELOPMENT	STAFF DEVELOPMENT AND TRAINING	£490.00
10-Apr-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£325.00
10-Apr-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,500.00
10-Apr-15	Playe & Partners LLP	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£250.00
10-Apr-15	Playe & Partners LLP	CHILDREN & YOUNG PEOPLE- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,025.00
10-Apr-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£113,164.70
10-Apr-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,005.00
10-Apr-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,170.00
10-Apr-15	Portakabin Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£38,409.53
10-Apr-15	St Andrews Community Nursery	CHILDREN & YOUNG PEOPLE- CAPITAL	CATERING EQUIPMENT	£2,000.00
10-Apr-15	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£18,238.10
10-Apr-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,531.20
10-Apr-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,495.80
10-Apr-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,833.40
10-Apr-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,077.10
10-Apr-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£2,208.00
10-Apr-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,998.60
10-Apr-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,078.00
10-Apr-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,495.80
10-Apr-15	Family Action	COMMISSIONERS	PRIVATE CONTRACTORS PAYMENT - OTHER	£112,373.75
10-Apr-15	British Gas Business	COMMUNAL HEATING	GAS	£298.59
10-Apr-15	British Gas Business	COMMUNAL HEATING	GAS	£409.28
10-Apr-15	British Gas Business	COMMUNAL HEATING	GAS	£336.91
10-Apr-15	British Gas Business	COMMUNAL HEATING	GAS	£269.00
10-Apr-15	British Gas Business	COMMUNAL HEATING	GAS	£1,452.79
10-Apr-15	British Gas Business	COMMUNAL HEATING	GAS	£1,444.64
10-Apr-15	British Gas Business	COMMUNAL HEATING	GAS	£412.16
10-Apr-15	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£414.67
10-Apr-15	JPK Trade Supplies Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	WASTE DISPOSAL COSTS	£1,742.40

10-Apr-15	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.59
10-Apr-15	Arbortrack Systems	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£9,693.00
10-Apr-15	City Suburban Tree Surgeons	COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	£672.00
10-Apr-15	Wilsons Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,208.00
10-Apr-15	Wilsons Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,208.00
10-Apr-15	Experian Ltd	CORPORATE ASSET SERVICES	ICT SOFTWARE	£7,902.20
10-Apr-15	Calor Gas Ltd	CORPORATE ESTATE	GAS	£928.74
10-Apr-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£2,168.28
10-Apr-15	Redacted	CORPORATE ESTATE	LEGAL FEES	£1,000.00
10-Apr-15	Eclipse Research Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,160.00
10-Apr-15	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,734.96
10-Apr-15	Q MATIC UK LTD	CUSTOMER SERV ACCESS POINT	ICT SOFTWARE	£1,875.00
10-Apr-15	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,700.00
10-Apr-15	Pineapple Contracts	CUSTOMER-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,834.41
10-Apr-15	St Thomas More Catholic School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£37,429.81
10-Apr-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£4,485.00
10-Apr-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£4,409.00
10-Apr-15	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£3,882.00
10-Apr-15	A Star Transport	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,420.00
10-Apr-15	CIS Security Ltd	DAAT-CENTRAL CLINIC RUNNING COSTS	SECURITY OF PREMISES	£557.92
10-Apr-15	British Gas Business	DEPTFORD MANAGEMENT	GAS	£722.58
10-Apr-15	TTP Consulting	DIRECTOR OF PROGRAMME MANAGEMENT AND PROPERTY	BUILDING ALTERATIONS AND MATERIALS	£3,004.80
10-Apr-15	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,492.34
10-Apr-15	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,129.06
10-Apr-15	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,106.53
10-Apr-15	London Borough of Southwark	ECONOMIC DEVELOP MGT SUMMARY	CONSULTANCY FEES	£7,500.00
10-Apr-15	GLE oneLondon	ED MGT: EUROPEAN FUNDING INITIATIVES	CONSULTANCY FEES	£10,306.72
10-Apr-15	Shaw & Sons Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,022.50
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,470.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,720.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,820.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£950.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,655.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,775.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,730.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,130.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,805.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,175.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,325.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,670.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,300.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,730.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£995.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£605.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£290.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,595.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£965.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£710.00

10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£905.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,745.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,475.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£665.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,460.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£800.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£605.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,250.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£695.00
10-Apr-15	Action Shutters Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£675.00
10-Apr-15	Syntonic Kitchen Technicians Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£8,929.15
10-Apr-15	Northgate Information Solutions Plc	ENVIRONMENT ENFORCEMENT SUPPORT	ICT MAINTENANCE AND SUPPORT	£954.99
10-Apr-15	Continental Drifts Ltd	EVENTS-PEOPLES DAY & LIVE SITE	EVENTS	£400.00
10-Apr-15	High View Care Services Ltd	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
10-Apr-15	Redacted	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£296.30
10-Apr-15	CIS Security Ltd	EYSDC: AMERSHAM ROAD	SECURITY OF PREMISES	£278.96
10-Apr-15	Redacted	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£1,650.00
10-Apr-15	Magna Care Centre CHHG Ltd	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,742.63
10-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
10-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
10-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
10-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
10-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
10-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
10-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£615.00
10-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£575.71
10-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£442.84
10-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£464.75
10-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£275.00
10-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£275.00
10-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£590.00
10-Apr-15	Fiveways Municipal Vehicle Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£500.00
10-Apr-15	Fiveways Municipal Vehicle Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,000.00
10-Apr-15	Fiveways Municipal Vehicle Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,000.00
10-Apr-15	Fiveways Municipal Vehicle Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,000.00
10-Apr-15	Fiveways Municipal Vehicle Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,000.00
10-Apr-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
10-Apr-15	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£325.13
10-Apr-15	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£465.00
10-Apr-15	Vehicle Weighting Solutions	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£883.98
10-Apr-15	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
10-Apr-15	Capita Software Services	FMD CASHIER (CSS)	ICT MAINTENANCE AND SUPPORT	£3,135.00
10-Apr-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£276.50
10-Apr-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£488.00
10-Apr-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£374.00
10-Apr-15	Wrixon Care Services	FOSTERING PLACEMENTS	PUBLIC TRANSPORT FOR CLIENTS	£913.95
10-Apr-15	Wrixon Care Services	FOSTERING PLACEMENTS	PUBLIC TRANSPORT FOR CLIENTS	£826.45
10-Apr-15	Sunbeam Fostering Agency Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,685.71

10-Apr-15	Sunbeam Fostering Agency Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£514.29
10-Apr-15	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,810.00
10-Apr-15	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£3,017.14
10-Apr-15	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£254.00
10-Apr-15	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£310.00
10-Apr-15	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£542.00
10-Apr-15	Glendale Managed Services Ltd	GROUNDS MAINT: CLIENTING	GROUNDS MAINTENANCE	£933.60
10-Apr-15	Registered Nutritionist	HEALTH IMPROVEMENT TRAINING	PAYMENT TO HEALTH AUTHORITIES	£275.00
10-Apr-15	The Alcohol Academy CIC	HEALTH IMPROVEMENT TRAINING	STAFF DEVELOPMENT AND TRAINING	£340.00
10-Apr-15	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,357.00
10-Apr-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£10,660.00
10-Apr-15	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,400.00
10-Apr-15	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£1,069.92
10-Apr-15	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£394.78
10-Apr-15	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£813.39
10-Apr-15	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,036.97
10-Apr-15	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£357.68
10-Apr-15	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£588.41
10-Apr-15	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£324.45
10-Apr-15	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£650.97
10-Apr-15	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£338.36
10-Apr-15	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£368.44
10-Apr-15	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£316.06
10-Apr-15	Children of All Nations	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,265.14
10-Apr-15	Proactiv Contact Centre	LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£672.00
10-Apr-15	Proactiv Contact Centre	LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
10-Apr-15	Proactiv Contact Centre	LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£397.00
10-Apr-15	Proactiv Contact Centre	LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
10-Apr-15	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£278.96
10-Apr-15	Mandy Peters Solicitors	LEAVING CARE LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,281.00
10-Apr-15	Catford Hill Rentals Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,300.00
10-Apr-15	Catford Hill Rentals Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
10-Apr-15	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.00
10-Apr-15	JR Mortimer Removals	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£252.00
10-Apr-15	Duncan Lewis Solicitors	LEGAL FEES	LEGAL FEES	£1,031.51
10-Apr-15	Hudgell & Partners	LEGAL FEES	LEGAL FEES	£1,673.46
10-Apr-15	Redacted	LEGAL FEES	LEGAL FEES	£1,165.00
10-Apr-15	Redacted	LEGAL FEES	LEGAL FEES	£685.00
10-Apr-15	Redacted	LEGAL FEES	LEGAL FEES	£1,050.00
10-Apr-15	Redacted	LEGAL FEES	LEGAL FEES	£4,430.00
10-Apr-15	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£300.00
10-Apr-15	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£300.00
10-Apr-15	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£361.44
10-Apr-15	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£398.20
10-Apr-15	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£473.00
10-Apr-15	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£6,749.58
10-Apr-15	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£6,749.58
10-Apr-15	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£6,749.58
10-Apr-15	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£6,749.58
10-Apr-15	Ductclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£375.00

10-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£594.61
10-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£356.76
10-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£356.76
10-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£536.70
10-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£536.70
10-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£616.71
10-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£632.50
10-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£407.39
10-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£583.74
10-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£407.39
10-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£934.66
10-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£934.66
10-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£699.77
10-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£699.77
10-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£496.77
10-Apr-15	Opview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£361.96
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£470.46
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£651.98
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£705.69
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£470.46
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£470.46
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£470.46
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,008.34
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£470.46
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£470.46
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£290.72
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£742.38
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£358.21
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£721.62
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£312.50
10-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£11,401.17
10-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£46,808.87
10-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£17,214.85
10-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£2,711.87
10-Apr-15	Southern Lighting Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,521.05
10-Apr-15	Southern Lighting Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,659.25
10-Apr-15	Southern Lighting Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,659.25
10-Apr-15	Southern Lighting Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£846.00
10-Apr-15	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£259.34
10-Apr-15	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£259.34

10-Apr-15	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.27
10-Apr-15	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.27
10-Apr-15	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£950.04
10-Apr-15	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£721.62
10-Apr-15	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£312.50
10-Apr-15	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£312.50
10-Apr-15	Southern Lighting Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£4,069.60
10-Apr-15	Southern Lighting Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,704.25
10-Apr-15	Southern Lighting Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,704.25
10-Apr-15	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£344.05
10-Apr-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£335.00
10-Apr-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£335.00
10-Apr-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,675.00
10-Apr-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£28,051.55
10-Apr-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,350.00
10-Apr-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£45,625.33
10-Apr-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£107,774.51
10-Apr-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,969.40
10-Apr-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,900.01
10-Apr-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,930.31
10-Apr-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,263.27
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£564.41
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,102.36
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£137,661.05
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£78,446.17
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£979.04
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£165,783.65
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£72,307.73
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£277,000.77
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£200,812.01
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£109,974.19
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£90,578.20
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£85,414.75
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£483.93
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,295.15
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,355.00
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£20,204.55
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£87,080.65
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,288.46
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£968.91
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,441.55
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£25,423.00
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,006.85
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,836.19
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£401.37
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£268,595.21
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£189,218.51
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,231.51
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£132,903.83
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£802.74

10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£139,062.59
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,204.11
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£168,525.57
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,013.70
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£178,919.63
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,408.22
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,707.92
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£45,228.81
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,458.80
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,210.96
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£65,753.21
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,823.29
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£58,263.54
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,646.58
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£53,704.55
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,020.55
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,605.48
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,491.80
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,823.28
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,626.03
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,605.48
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,489.70
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,166.93
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,210.96
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£22,896.44
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,006.85
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£820.42
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,611.44
10-Apr-15	Glazer Delmar Solicitors	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£802.00
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£8,869.18
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£32,994.93
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£7,385.97
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£26,018.75
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£31,981.91
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£147,981.92
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£128,994.29
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£174,850.02
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£86,806.19
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£268,742.90
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£180,517.65
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£160,142.59
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£26,145.81
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£28,072.09
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,017.76
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£47,900.31
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£54,619.24
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£287,973.39
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£403,878.98
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£713.87
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,710.17

10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£126,053.81
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£301.45
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£130,856.07
10-Apr-15	PDRS Key Lifts	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£141,960.56
10-Apr-15	Precision Lift Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,284.15
10-Apr-15	Precision Lift Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,134.70
10-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£18,167.33
10-Apr-15	Roberts & Denny's Removals & Storage	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£650.00
10-Apr-15	Roberts & Denny's Removals & Storage	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£500.00
10-Apr-15	Roberts & Denny's Removals & Storage	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£430.00
10-Apr-15	Roberts & Denny's Removals & Storage	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£720.00
10-Apr-15	Roberts & Denny's Removals & Storage	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£680.00
10-Apr-15	Roberts & Denny's Removals & Storage	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£700.00
10-Apr-15	Roberts & Denny's Removals & Storage	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£380.00
10-Apr-15	Roberts & Denny's Removals & Storage	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£260.00
10-Apr-15	Roberts & Denny's Removals & Storage	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£260.00
10-Apr-15	Roberts & Denny's Removals & Storage	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£320.00
10-Apr-15	Roberts & Denny's Removals & Storage	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,190.00
10-Apr-15	Roberts & Denny's Removals & Storage	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£260.00
10-Apr-15	Soils Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£8,950.00
10-Apr-15	Standage & Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,327.81
10-Apr-15	Standage & Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£40,871.57
10-Apr-15	Euromonitor Plc	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,100.00
10-Apr-15	H and M Newsagent	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£297.59
10-Apr-15	WF Howes Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£7,000.00
10-Apr-15	WF Howes Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,500.00
10-Apr-15	WF Howes Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£4,000.00
10-Apr-15	Rushey Green Time Bank	LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	£350.00
10-Apr-15	Lightstorm Trading Ltd	LT: MAIN THEATRE PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£545.00
10-Apr-15	Orbital Sound Ltd	LT: MAIN THEATRE PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£287.38
10-Apr-15	Global Marketing Group Ltd	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£976.00
10-Apr-15	Julius Rutherford & Co Ltd	LT: THEATRE MANAGEMENT	CLEANING MATERIALS	£589.33
10-Apr-15	Matthew Clark Wholesale	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£2,240.02
10-Apr-15	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£459.00
10-Apr-15	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£408.00
10-Apr-15	South East Employers	MEMBERS' ALLOWANCES	STAFF DEVELOPMENT AND TRAINING	£750.00
10-Apr-15	Ashleigh House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,064.31
10-Apr-15	Ashleigh House	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£20,592.60
10-Apr-15	Penerley Lodge Rest Home	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,395.68
10-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,465.71
10-Apr-15	Ductclean (UK) Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£7,488.00
10-Apr-15	CIS Security Ltd	NABORHOOD DAY CENTRE	SECURITY OF PREMISES	£278.96
10-Apr-15	15 Billion	NEET	CONSULTANCY FEES	£9,581.25
10-Apr-15	Dalmain Athletic Girls Fc	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	PROFESSIONAL SERVICES - GENERAL	£500.00
10-Apr-15	TCM	NHS HEALTH CHECKS RESOURCES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,415.00
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.08
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.40
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.32
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.08
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,228.16

10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.92
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£901.72
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,057.48
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.96
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.72
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£552.18
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.96
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,283.88
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.76
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.48
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.76
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.96
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,681.92
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.88
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.48
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.32
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.48
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£604.98
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.96
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.12
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.20
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.72
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,916.08
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.72
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,359.04
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,229.24
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,246.40
10-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£308.08
10-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.16
10-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,948.12
10-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,469.80
10-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.69
10-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,621.80
10-Apr-15	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.32
10-Apr-15	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.32
10-Apr-15	Blind Veterans UK	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,697.00
10-Apr-15	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£68,104.24
10-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
10-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£413.65
10-Apr-15	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,888.80
10-Apr-15	Peartree Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£85,689.33
10-Apr-15	Avery Homes(Nelson) Ltd-Oban House	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,126.68
10-Apr-15	Avery Homes(Nelson) Ltd-Oban House	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,241.64
10-Apr-15	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,738.57
10-Apr-15	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,203.80
10-Apr-15	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,931.43
10-Apr-15	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,931.43
10-Apr-15	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,814.20
10-Apr-15	Birds Portchmouth Russum Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£355.75
10-Apr-15	Tgrc Ltd	PLANNING CONSERVATION	AGENCY STAFF	£2,386.80

10-Apr-15	Opinion Research Services Ltd	PLANNING POLICY	CONSULTANCY FEES	£2,925.00
10-Apr-15	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	£250.00
10-Apr-15	NHS Commissioning Board	PRIMARY CARE CALL/RECALL FOR IMMUNISATION	PAYMENT TO HEALTH AUTHORITIES	£2,724.89
10-Apr-15	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£305.00
10-Apr-15	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£295.00
10-Apr-15	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£3,906.33
10-Apr-15	Homeguard Lock Service Ltd	PRIVATE SECTOR RENEWAL. ENVIRON. HEALTH TEAM	PROFESSIONAL SERVICES - GENERAL	£509.00
10-Apr-15	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£349.80
10-Apr-15	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£361.46
10-Apr-15	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£268.18
10-Apr-15	E.ON Energy Services	PROPERTIES AWAITING DISPOSAL	ELECTRICITY	£3,453.06
10-Apr-15	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,610.00
10-Apr-15	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,680.00
10-Apr-15	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,645.00
10-Apr-15	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,750.00
10-Apr-15	Rossmore Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£840.00
10-Apr-15	British Gas Business	PUBLIC CONVENIENCES	ELECTRICITY	£368.44
10-Apr-15	Thames Water Utilities Ltd	PUBLIC CONVENIENCES	WATER AND SEWERAGE	£882.05
10-Apr-15	Thames Water Utilities Ltd	PUBLIC CONVENIENCES	WATER AND SEWERAGE	£746.68
10-Apr-15	Thames Water Utilities Ltd	PUBLIC CONVENIENCES	WATER AND SEWERAGE	£275.15
10-Apr-15	Thames Water Utilities Ltd	PUBLIC CONVENIENCES	WATER AND SEWERAGE	£330.47
10-Apr-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£840.00
10-Apr-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£304.80
10-Apr-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£295.81
10-Apr-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£304.80
10-Apr-15	Viridor Waste Kent Ltd	RECYCLING	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,622.14
10-Apr-15	Viridor Waste Kent Ltd	RECYCLING	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,667.33
10-Apr-15	Hinkcroft Transport Ltd	REFUSE COLLECTION: LUMBER	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,168.02
10-Apr-15	SSI Schaefer Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,671.00
10-Apr-15	Arrows Removals of London Ltd	RESOURCES & REGENERATION- CAPITAL	FACILITIES MANAGEMENT	£372.20
10-Apr-15	Arrows Removals of London Ltd	RESOURCES & REGENERATION- CAPITAL	FACILITIES MANAGEMENT	£1,179.20
10-Apr-15	Baily & Garner	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,150.00
10-Apr-15	CIS Security Ltd	RESOURCES & REGENERATION- CAPITAL	SECURITY OF PREMISES	£14,607.36
10-Apr-15	DDC Outsourcing Solutions	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£250.00
10-Apr-15	Enviro Technology Services plc	RESOURCES & REGENERATION- CAPITAL	CONSULTANCY FEES	£625.50
10-Apr-15	FM Conway Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£105,824.76
10-Apr-15	FM Conway Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,036.71
10-Apr-15	Foreshaw Building Services Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,479.50
10-Apr-15	Project Centre	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,657.60
10-Apr-15	Project Centre	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,502.40
10-Apr-15	Project Centre	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£20,000.00
10-Apr-15	Forest Hill Methodist Church	SCHEFF: PROF DEVELOPT CENTRE	PROFESSIONAL SERVICES - GENERAL	£640.00
10-Apr-15	East National Hotel	SCHOOL IMPROVEMENT TEAM	PREMISES HIRE - FACILITIES	£12,479.17
10-Apr-15	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,250.00
10-Apr-15	Robert Ellis Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
10-Apr-15	UK Power Networks (Operations) Ltd	SCHOOLS CERA	ELECTRICITY	£7,507.47
10-Apr-15	Kent County Council	SEN: RECOUPMENT	PAYMENT TO OTHER LOCAL AUTHORITIES	£100,223.83
10-Apr-15	CMC City Developments Ltd	SEND: REFORM GRANT	PROFESSIONAL SERVICES - GENERAL	£3,990.00
10-Apr-15	CMC City Developments Ltd	SEND: REFORM GRANT	PROFESSIONAL SERVICES - GENERAL	£4,522.00
10-Apr-15	Voiceability Advocacy	STRATEGY, PARTNERSHIP & COMMUNICATION	GRANTS AND CONTRIBUTIONS	£1,228.00

10-Apr-15	JPK Trade Supplies Ltd	STREET CLEANSING	STREET SWEEPING	£20,077.38
10-Apr-15	JPK Trade Supplies Ltd	STREET CLEANSING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,064.00
10-Apr-15	Safety Management	STREET CLEANSING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,655.08
10-Apr-15	Nordic Pioneer Ltd	STREET CLEANSING: GRAFFITI	CLEANING MATERIALS	£499.00
10-Apr-15	Supply Uk Water Services	STREET CLEANSING: GRAFFITI	WATER AND SEWERAGE	£1,021.00
10-Apr-15	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,224.30
10-Apr-15	The Albany	TROUBLED FAMILIES PROGRAMME	GRANTS AND CONTRIBUTIONS	£3,940.06
10-Apr-15	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£682.00
10-Apr-15	Wize Up	VULNERABLE PUPILS	CONSULTANCY FEES	£325.00
10-Apr-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,575.60
10-Apr-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£756.14
10-Apr-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£899.70
10-Apr-15	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,931.43
10-Apr-15	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43
10-Apr-15	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43
10-Apr-15	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.30
10-Apr-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£19,181.00
10-Apr-15	The Albany	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£25,243.20
10-Apr-15	Triple Helix Training	YS:YOUTH SERVICE MANAGEMENT	GRANTS AND CONTRIBUTIONS	£11,202.50
13-Apr-15	2000 Community Action Centre	2000 COMMUNITY ACTION CENTRE	GRANTS AND CONTRIBUTIONS	£5,040.00
13-Apr-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£682.50
13-Apr-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£380.00
13-Apr-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£672.00
13-Apr-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£382.00
13-Apr-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£258.00
13-Apr-15	Redacted	AWD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
13-Apr-15	Bexley Council	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£392.50
13-Apr-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£308.64
13-Apr-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£256.36
13-Apr-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£271.75
13-Apr-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£312.00
13-Apr-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.51
13-Apr-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£423.17
13-Apr-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£894.06
13-Apr-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.54
13-Apr-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£267.27
13-Apr-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£296.11
13-Apr-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£567.19
13-Apr-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£388.97
13-Apr-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£379.12
13-Apr-15	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£343.87
13-Apr-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£700.00
13-Apr-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
13-Apr-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
13-Apr-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,100.00
13-Apr-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
13-Apr-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
13-Apr-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
13-Apr-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,250.00
13-Apr-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00

13-Apr-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,800.00
13-Apr-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
13-Apr-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
13-Apr-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,200.00
13-Apr-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,553.15
13-Apr-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
13-Apr-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
13-Apr-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
13-Apr-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
13-Apr-15	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£325.00
13-Apr-15	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£26,427.00
13-Apr-15	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£9,057.00
13-Apr-15	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£79,536.71
13-Apr-15	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£10,000.00
13-Apr-15	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£6,349.00
13-Apr-15	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£3,381.99
13-Apr-15	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£5,501.54
13-Apr-15	Graham Dawson & Co	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£11,955.06
13-Apr-15	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	£2,365,219.95
13-Apr-15	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,441.53
13-Apr-15	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,300.90
13-Apr-15	Parabis Law LLP / a Piexus Law Client Account	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£4,650.00
13-Apr-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£356.52
13-Apr-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£511.81
13-Apr-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£259.75
13-Apr-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£393.96
13-Apr-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£315.90
13-Apr-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£268.16
13-Apr-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£456.69
13-Apr-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£291.32
13-Apr-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
13-Apr-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£252.36
13-Apr-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
13-Apr-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£442.98
13-Apr-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
13-Apr-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.00
13-Apr-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£361.64
13-Apr-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
13-Apr-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£398.22
13-Apr-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.68
13-Apr-15	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.97
13-Apr-15	Ralli Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£11,000.00
13-Apr-15	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
13-Apr-15	Redacted	BALANCE SHEET - CORPORATE	SUSPENSE ACCOUNT	£404.17
13-Apr-15	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£9,000.00
13-Apr-15	Riverstone Insurance Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£8,250.00
13-Apr-15	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,154.08
13-Apr-15	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£18,250.64
13-Apr-15	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£21,000.83
13-Apr-15	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£428.51

13-Apr-15	Misco	BSF: ICT UNITARY CHARGES	ICT HARDWARE	£2,771.00
13-Apr-15	Misco	BSF: ICT UNITARY CHARGES	ICT HARDWARE	£6,442.00
13-Apr-15	Misco	BSF: ICT UNITARY CHARGES	ICT HARDWARE	£70,244.00
13-Apr-15	Misco	BSF: ICT UNITARY CHARGES	ICT HARDWARE	£779.70
13-Apr-15	CIPFA	BUSINESS MANAGEMENT SUPPORT SERVICE	PROFESSIONAL SERVICES - GENERAL	£5,530.00
13-Apr-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,530.88
13-Apr-15	Contact a Family	CAEYS: CONTACT A FAMILY	GRANTS AND CONTRIBUTIONS	£17,738.00
13-Apr-15	Lewisham Opportunity Pre-school	CAEYS: LEW OPPORTUNITY PLAYGROUP	GRANTS AND CONTRIBUTIONS	£19,657.00
13-Apr-15	Ackroyd Community Association	CAL: ACKROYD COMMUNITY CENTRE	GRANTS AND CONTRIBUTIONS	£18,580.50
13-Apr-15	Age Exchange Theatre Trust Ltd	CAL: AGE EXCHANGE	GRANTS AND CONTRIBUTIONS	£8,125.00
13-Apr-15	Entelechy Arts Ltd	CAL: ENTELECHY	GRANTS AND CONTRIBUTIONS	£9,956.75
13-Apr-15	Evelyn 190 Project	CAL: EVELYN 190 CENTRE	GRANTS AND CONTRIBUTIONS	£57,619.50
13-Apr-15	Goldsmiths Community Assoc	CAL: GOLDSMITHS COMMUNITY ASSOC	GRANTS AND CONTRIBUTIONS	£5,000.00
13-Apr-15	Grove Centre	CAL: GROVE CENTRE CHURCH	GRANTS AND CONTRIBUTIONS	£5,477.00
13-Apr-15	Grove Park Community Group	CAL: GROVE PARK CENTRE	GRANTS AND CONTRIBUTIONS	£5,040.00
13-Apr-15	Heart 'N Soul	CAL: HEART & SOUL	GRANTS AND CONTRIBUTIONS	£9,449.50
13-Apr-15	Irie Dance Theatre	CAL: IRIE DANCE	GRANTS AND CONTRIBUTIONS	£14,340.00
13-Apr-15	Lewisham Irish Centre	CAL: IRISH CENTRE	GRANTS AND CONTRIBUTIONS	£5,000.00
13-Apr-15	Lewisham Youth Theatre	CAL: LEW YOUTH THEATRE	GRANTS AND CONTRIBUTIONS	£10,785.50
13-Apr-15	The Midi Music Company	CAL: MIDI MUSIC COMPANY	GRANTS AND CONTRIBUTIONS	£18,299.50
13-Apr-15	Millwall Football Club	CAL: MILLWALL COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£5,418.00
13-Apr-15	Downham Community Centre	CAL: WESLEY HALLS COMM ASSOC	GRANTS AND CONTRIBUTIONS	£12,425.00
13-Apr-15	Northgate Information Solutions Plc	CAPITA REVENUES AND BENEFITS ONGOING COSTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,740.00
13-Apr-15	Victim Support	CASS: LEW VICTIM SUPPORT	GRANTS AND CONTRIBUTIONS	£6,631.74
13-Apr-15	Lewisham Disability Coalition	CASS: LEWISHAM DISABILITY COALITION	GRANTS AND CONTRIBUTIONS	£39,748.25
13-Apr-15	GLS Educational Supplies Ltd	CEL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£1,488.03
13-Apr-15	Groundmaster Services	CLIENT SERV: ELM LANE PLAYING FIELDS	GRANTS AND CONTRIBUTIONS	£6,511.42
13-Apr-15	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£85,124.00
13-Apr-15	Office Depot UK Ltd	CREMATORIA ADMIN	CLEANING MATERIALS	£362.58
13-Apr-15	Age Uk Lewisham & Southwark	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£54,711.00
13-Apr-15	Bromley Mind	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£5,852.00
13-Apr-15	Deptford Albany	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£27,731.00
13-Apr-15	Heart 'N Soul	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£13,750.00
13-Apr-15	Rushey Green Time Bank	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£11,945.00
13-Apr-15	Sydenham Gardens	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£10,067.00
13-Apr-15	The Greenwich Carers Centre	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£24,576.16
13-Apr-15	Voluntary Services Lewisham	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£24,549.00
13-Apr-15	Age Concern Southwark Ltd	CSU-AGE CONCERN LEWISHAM & SOUTHWARK	GRANTS AND CONTRIBUTIONS	£26,825.75
13-Apr-15	Ageing well in Lewisham-formerly Lewisham Churches Care	CSU-AGEING WELL IN LEWISHAM	GRANTS AND CONTRIBUTIONS	£7,515.00
13-Apr-15	Bellingham Community Project Ltd	CSU-BELLINGHAM COMMUNITY PROJECT (BCP)	GRANTS AND CONTRIBUTIONS	£12,401.00
13-Apr-15	Carers Lewisham	CSU-CARERS LEWISHAM	GRANTS AND CONTRIBUTIONS	£7,772.75
13-Apr-15	Bexley Crossroads Care Ltd	CSU-CROSSROADS GREENWICH & LEWISHAM AND BEXLEY	GRANTS AND CONTRIBUTIONS	£2,100.00
13-Apr-15	Deptford Action Group for the Elderly	CSU-DEPTFORD ACTION GROUP FOR THE ELDERLY	GRANTS AND CONTRIBUTIONS	£10,231.00
13-Apr-15	Deptford Methodist Mission	CSU-DEPTFORD METHODIST MISSION-DISABLED PEOPLES	GRANTS AND CONTRIBUTIONS	£1,812.00
13-Apr-15	Deptford Reach	CSU-DEPTFORD REACH	GRANTS AND CONTRIBUTIONS	£10,488.00
13-Apr-15	Forest Hill & Sydenham Service Association Ltd	CSU-FOREST HILL & SYDENHAM VOLUNTARY SERVICE ASSOC	GRANTS AND CONTRIBUTIONS	£23,000.00
13-Apr-15	Forest Hill Youth Project	CSU-FOREST HILL YOUTH PROJECT - PLATFORM ONE	GRANTS AND CONTRIBUTIONS	£5,915.00
13-Apr-15	Lewisham Indo Chinese Community	CSU-INDO CHINESE REFUGEE GROUP-SELF HELP PROJECT	GRANTS AND CONTRIBUTIONS	£11,771.50
13-Apr-15	Lee Fair Share	CSU-LEE FAIR SHARE	GRANTS AND CONTRIBUTIONS	£2,318.50
13-Apr-15	Lewisham Action on Mediation	CSU-LEWISHAM ACTION ON MEDIATION PROJECT (LAMP)	GRANTS AND CONTRIBUTIONS	£6,929.25

13-Apr-15	Lewisham Citizens Advice Bureau Services Ltd	CSU-LEWISHAM ADVICE PROVIDERS FORUM	GRANTS AND CONTRIBUTIONS	£13,769.00
13-Apr-15	Lewisham Citizens Advice Bureau Services Ltd	CSU-LEWISHAM CITIZENS' ADVICE SERVICE	GRANTS AND CONTRIBUTIONS	£125,231.75
13-Apr-15	Lewisham Ethnic Minority Partnership (LEMP)	CSU-LEWISHAM ETHNIC MINORITY PARTNERSHIP (LEMP)	GRANTS AND CONTRIBUTIONS	£3,780.00
13-Apr-15	MENCAP	CSU-LEWISHAM MENCAP	GRANTS AND CONTRIBUTIONS	£14,660.50
13-Apr-15	Lewisham Multi Lingual Advice Service	CSU-LEWISHAM MULTILINGUAL ADVICE SERVICE	GRANTS AND CONTRIBUTIONS	£6,250.00
13-Apr-15	Lewisham Pensioners Forum	CSU-LEWISHAM PENSIONERS FORUM	GRANTS AND CONTRIBUTIONS	£13,649.00
13-Apr-15	Lewisham Refugee Network	CSU-LEWISHAM REFUGEE AND MIGRANT NETWORK	GRANTS AND CONTRIBUTIONS	£21,806.00
13-Apr-15	Lewisham Shop Mobilty Scheme	CSU-LEWISHAM SHOP MOBILITY SCHEME	GRANTS AND CONTRIBUTIONS	£10,015.50
13-Apr-15	Lewisham Speaking Up	CSU-LEWISHAM SPEAKING UP	GRANTS AND CONTRIBUTIONS	£25,598.00
13-Apr-15	Lewisham Toy Library	CSU-LEWISHAM TOY LIBRARY	GRANTS AND CONTRIBUTIONS	£1,300.25
13-Apr-15	Lewisham Young womens Resource Project Ltd	CSU-LEWISHAM YOUNG WOMENS RESOURCE PROJECT	GRANTS AND CONTRIBUTIONS	£20,169.75
13-Apr-15	Noah's Ark Childrens Venture	CSU-NOAH'S ARK CHILDRENS VENTURE	GRANTS AND CONTRIBUTIONS	£16,117.00
13-Apr-15	170 Community Project	CSU-NORTH DOWNHAM TRAINING PROJECT	GRANTS AND CONTRIBUTIONS	£16,403.50
13-Apr-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	CSU-PRE SCHOOL LEARNING ALLIANCE	GRANTS AND CONTRIBUTIONS	£25,000.00
13-Apr-15	Refuge	CSU-REFUGE	GRANTS AND CONTRIBUTIONS	£7,961.00
13-Apr-15	Samarians Lewisham Greenwich & Southwark Branch	CSU-SAMARIANS-LEWISHAM, GREENWICH & SOUTHWARK BRANCH	GRANTS AND CONTRIBUTIONS	£1,071.00
13-Apr-15	Second Wave Cent for Youth Art	CSU-SECOND WAVE CENTRE FOR YOUTH ARTS	GRANTS AND CONTRIBUTIONS	£15,092.00
13-Apr-15	Lewisham Elders Resource Centre	CSU-SENIORS-LEWISHAM ELDERS RESOURCE CENTRE	GRANTS AND CONTRIBUTIONS	£11,400.00
13-Apr-15	Equalteam Lewisham	CSU-STRATEGIC RACE EQUALITY SERVICE	GRANTS AND CONTRIBUTIONS	£40,375.50
13-Apr-15	170 Community Project	CSU-THE 170 COMMUNITY PROJECT	GRANTS AND CONTRIBUTIONS	£35,017.50
13-Apr-15	999 Club Trust	CSU-THE 999 CLUB	GRANTS AND CONTRIBUTIONS	£2,193.00
13-Apr-15	Deptford Albany	CSU-THE ALBANY	GRANTS AND CONTRIBUTIONS	£66,727.00
13-Apr-15	Cassel Centre	CSU-THE CASSEL COUNSELLING CENTRE	GRANTS AND CONTRIBUTIONS	£31,975.00
13-Apr-15	Marsha Phoenix Memorial Trust	CSU-THE MARSHA PHOENIX MEMORIAL TRUST	GRANTS AND CONTRIBUTIONS	£6,300.00
13-Apr-15	Voluntary Action Lewisham	CSU-VOLUNTARY ACTION LEWISHAM	GRANTS AND CONTRIBUTIONS	£61,874.00
13-Apr-15	Volunteer Centre Lewisham	CSU-VOLUNTEER CENTRE LEWISHAM	GRANTS AND CONTRIBUTIONS	£27,000.00
13-Apr-15	Young Lewisham Project	CSU-YOUNG LEWISHAM PROJECT	GRANTS AND CONTRIBUTIONS	£22,730.00
13-Apr-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£588.00
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£505.00
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£796.00
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£649.00
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.10
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£610.00
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£699.00
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£349.00
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.00
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.00
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.00
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.00
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.70
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00

13-Apr-15	Redacted	EARLY RETIREMENT BUDGETS	SEVERANCE PAYMENTS	£138,834.29
13-Apr-15	The Associations of Electoral Administrators	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£366.00
13-Apr-15	5 Steps Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,859.45
13-Apr-15	ABC Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,109.51
13-Apr-15	Amimars Nursery & Afterschool Club	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,985.70
13-Apr-15	Angelface Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,333.09
13-Apr-15	Baby Lambs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,406.00
13-Apr-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,587.95
13-Apr-15	Bay Tree House Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,812.00
13-Apr-15	Blackheath Montessori Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£17,232.30
13-Apr-15	Broadfields Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,724.80
13-Apr-15	Buds Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,565.40
13-Apr-15	Bunnyhop Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,450.57
13-Apr-15	Burnt Ash Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,203.00
13-Apr-15	Busy As Bees Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,307.64
13-Apr-15	Capita Business Services Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	CONSULTANCY FEES	£6,637.50
13-Apr-15	Catherine House Day Nursery Schools	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£20,454.60
13-Apr-15	Chairbears Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,681.20
13-Apr-15	Cherubins Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,609.00
13-Apr-15	Cornerstone Day Nursery & Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,493.20
13-Apr-15	Dalton Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,203.00
13-Apr-15	Dovies Day Care	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,456.00
13-Apr-15	Edyta's Childcare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
13-Apr-15	Excell Learning Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,710.50
13-Apr-15	Father Larkin Pre-School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,677.48
13-Apr-15	First Step Nursery and Daycare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,565.40
13-Apr-15	Forest Hill Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,419.20
13-Apr-15	Genesis Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,807.00
13-Apr-15	Goldsmith College Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,406.00
13-Apr-15	Grove Park Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,215.77
13-Apr-15	Happy Days Base Zero Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,648.10
13-Apr-15	Happy Little Bunny Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,574.91
13-Apr-15	Head Start Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,265.90
13-Apr-15	Hillyfields Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,348.10
13-Apr-15	Hodan Day Care Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,474.42
13-Apr-15	Honor Oak Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,246.60
13-Apr-15	Indo Chinese Little Rainbow Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,744.10
13-Apr-15	Kiddies Arena Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,050.36
13-Apr-15	Kindergarten Forest Hill	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,826.30
13-Apr-15	Kinders Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,304.50
13-Apr-15	Kings Kids Christian School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,782.70
13-Apr-15	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,609.00
13-Apr-15	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,568.10
13-Apr-15	Lewisham Opportunity Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,884.20
13-Apr-15	Lillingtons Montessori Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,304.50
13-Apr-15	Little Acorns Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,468.90
13-Apr-15	Little Cherubs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,056.36
13-Apr-15	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,289.60
13-Apr-15	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,983.84
13-Apr-15	Little Gems Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£24,462.36

13-Apr-15	Little Lambs Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,281.99
13-Apr-15	Little Pumpkins Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,246.60
13-Apr-15	Marvel Childcare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60
13-Apr-15	Marvels Lane Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,992.16
13-Apr-15	Newstead Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,744.13
13-Apr-15	Oak Hill Community Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,971.40
13-Apr-15	Oak Tree Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,826.30
13-Apr-15	Pavilion Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,990.70
13-Apr-15	Peter Pan Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,393.23
13-Apr-15	Pitta Patta Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,449.60
13-Apr-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,123.94
13-Apr-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,985.70
13-Apr-15	Ravensbourne Project	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,463.90
13-Apr-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,203.00
13-Apr-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£345.60
13-Apr-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,681.20
13-Apr-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
13-Apr-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,521.80
13-Apr-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£630.45
13-Apr-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£345.60
13-Apr-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£864.00
13-Apr-15	Rehoboth Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,623.30
13-Apr-15	Rodett Lee Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
13-Apr-15	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,130.80
13-Apr-15	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,782.70
13-Apr-15	Rushey Green Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£27,568.37
13-Apr-15	Sankofa Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,492.80
13-Apr-15	Skylarks Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,419.20
13-Apr-15	Small Wonders Daycare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,348.10
13-Apr-15	St Andrews Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,565.40
13-Apr-15	St Georges Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,117.08
13-Apr-15	Step By Step Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,564.64
13-Apr-15	Stepping Stones Montessori Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,985.70
13-Apr-15	Strong Tower Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,838.40
13-Apr-15	Sunny Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,927.80
13-Apr-15	Sunrise Community Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£19,670.04
13-Apr-15	Sunshine Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,529.60
13-Apr-15	Sypat Ltd t/a Cherish Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,304.50
13-Apr-15	The Cottage Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,985.60
13-Apr-15	The Village Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,406.00
13-Apr-15	Tiny Acoms Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,203.00
13-Apr-15	Townsend Montessori Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£20,594.70
13-Apr-15	Valeswood Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,200.73
13-Apr-15	Village Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£19,333.80
13-Apr-15	Young and Smart Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,375.16
13-Apr-15	Zebra Daycare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,826.30
13-Apr-15	Zoom Nurseries Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£23,116.50
13-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£3,636.97
13-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£2,365.48
13-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£2,613.14

13-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£394.77
13-Apr-15	Ewing & Co Solicitors	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,950.00
13-Apr-15	Johnson Associates (Herts) Ltd	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	CONSULTANCY FEES	£1,320.00
13-Apr-15	Honor Oak Community Centre Association (HOCCA)	HONOR OAK COMMUNITY CENTRE ASSOCIATION	GRANTS AND CONTRIBUTIONS	£5,000.00
13-Apr-15	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£398.77
13-Apr-15	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,027.97
13-Apr-15	Occupational Testing Ltd	HR CORPORATE SERVICES	STAFF RECRUITMENT COSTS	£1,300.00
13-Apr-15	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£10,000.00
13-Apr-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00
13-Apr-15	Ewing & Co Solicitors	LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,519.50
13-Apr-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£305.46
13-Apr-15	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£788.04
13-Apr-15	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£123,169.00
13-Apr-15	Lean-lewisham Education Arts Network	LEWISHAM EDUCATION ARTS NETWORK	GRANTS AND CONTRIBUTIONS	£9,484.00
13-Apr-15	Make Believe Arts	MAKEBELIEVE ARTS	GRANTS AND CONTRIBUTIONS	£3,780.00
13-Apr-15	Montage Theatre Arts	MONTAGE THEATRE ARTS	GRANTS AND CONTRIBUTIONS	£1,255.00
13-Apr-15	HAHC Trading Ltd	IN HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEMBLIES) NO RECOURSE TO PUBLIC FUNDS (NRTPF)	GRANTS AND CONTRIBUTIONS	£1,820.00
13-Apr-15	Redacted		SUBSISTENCE	£350.99
13-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,111.98
13-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.76
13-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.04
13-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.80
13-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.86
13-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.80
13-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.70
13-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.72
13-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,355.96
13-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,510.96
13-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.30
13-Apr-15	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£57,783.91
13-Apr-15	Youth A I D Lewisham	PRACTICAL LEARNING	PROFESSIONAL SERVICES - GENERAL	£8,462.00
13-Apr-15	By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PROFESSIONAL SERVICES - GENERAL	£11,721.58
13-Apr-15	Second Wave Cent for Youth Art	PREVENTING VIOLENT EXTREMISM	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00
13-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
13-Apr-15	Redacted	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	LEGAL FEES	£2,550.00
13-Apr-15	Taaksvale Housing Ltd	PSHO NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£945.00
13-Apr-15	Christine Doorly Ltd	QUALITY ASSURANCE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,337.50
13-Apr-15	Lewisham SW Local Agent	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
13-Apr-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
13-Apr-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
13-Apr-15	Land Survey Solutions (South East) Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,950.00
13-Apr-15	LJB Security Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£325.00
13-Apr-15	E-qualitas Professional Services Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£17,355.00
13-Apr-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£682.50
13-Apr-15	Aquajet Cleaning Equipment Ltd	STREET CLEANSING: GRAFFITI	PURCHASE OF VEHICLES RELATED COSTS	£479.00
13-Apr-15	H White & Son Ltd	STREET CLEANSING: GRAFFITI	CLEANING MATERIALS	£496.23
13-Apr-15	H White & Son Ltd	STREET CLEANSING: GRAFFITI	CLEANING MATERIALS	£465.14
13-Apr-15	The Metro Centre Ltd	THE METRO CENTRE	GRANTS AND CONTRIBUTIONS	£8,461.25
13-Apr-15	Trinity Laban C.O.M	TRINITY LABAN CONSERVATOIRE OF MUSIC & DANCE	GRANTS AND CONTRIBUTIONS	£30,000.00
13-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£354.68

13-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.16
13-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£625.44
13-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.46
13-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,947.38
13-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.68
13-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£810.24
13-Apr-15	Rane Training Ltd	YOT-YJB-RESTORATIVE JUSTICE DEVELOPMENT GRANT	STAFF DEVELOPMENT AND TRAINING	£2,615.00
13-Apr-15	Redacted	YS:YOUTH CENTRES	CONSULTANCY FEES	£300.00
14-Apr-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£819.70
14-Apr-15	Dataswift (South East) Ltd	ADULT SERVICES BUSINESS SUPPORT	CLIENT TRANSPORT	£4,980.00
14-Apr-15	Catford Hill Rentals Ltd	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£2,015.00
14-Apr-15	Kindercare Fostering Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,508.54
14-Apr-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
14-Apr-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,200.00
14-Apr-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,000.00
14-Apr-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,200.00
14-Apr-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,000.00
14-Apr-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,200.00
14-Apr-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,200.00
14-Apr-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,200.00
14-Apr-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,200.00
14-Apr-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,000.00
14-Apr-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,000.00
14-Apr-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,000.00
14-Apr-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,000.00
14-Apr-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,160.00
14-Apr-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,160.00
14-Apr-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00
14-Apr-15	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00
14-Apr-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,601.45
14-Apr-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£889.97
14-Apr-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,943.91
14-Apr-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,277.47
14-Apr-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,036.03
14-Apr-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,324.62
14-Apr-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£6,410.18
14-Apr-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,089.92
14-Apr-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,609.12
14-Apr-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,263.85
14-Apr-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,514.07
14-Apr-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,492.51
14-Apr-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,957.08
14-Apr-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,185.71
14-Apr-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,348.71
14-Apr-15	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,920.00
14-Apr-15	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,324.94
14-Apr-15	Ocean Swell	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,493.48
14-Apr-15	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,074.51
14-Apr-15	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,728.58
14-Apr-15	Robert Owen Communities	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£2,969.70
14-Apr-15	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,536.32
14-Apr-15	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,071.43

14-Apr-15	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,357.14
14-Apr-15	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,913.86
14-Apr-15	The John Townsend Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,316.00
14-Apr-15	The John Townsend Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,316.00
14-Apr-15	The Mortimer Society	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,410.71
14-Apr-15	The Springs Community	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,810.08
14-Apr-15	One Step Support Ltd via One Step At a Time	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.20
14-Apr-15	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,609.29
14-Apr-15	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,273.57
14-Apr-15	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,265.57
14-Apr-15	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,267.52
14-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
14-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
14-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
14-Apr-15	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£7,204.29
14-Apr-15	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£7,500.00
14-Apr-15	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,020.00
14-Apr-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£12,095.36
14-Apr-15	John Howe & Co Solicitors	BALANCE SHEET - COMMUNITY SERVICES	OTHER CREDITORS - OTHER ENTITIES AND INDIVIDUALS	£8,621.75
14-Apr-15	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£46,240.25
14-Apr-15	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£134,114.90
14-Apr-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£1,101.36
14-Apr-15	Thames Water Utilities Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,455.69
14-Apr-15	Redacted	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£500.00
14-Apr-15	The Salvation Army	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£500.00
14-Apr-15	Grant Thornton	BUSINESS MANAGEMENT SUPPORT SERVICE	AUDIT FEES	£8,500.00
14-Apr-15	Grant Thornton	BUSINESS MANAGEMENT SUPPORT SERVICE	AUDIT FEES	£63,761.00
14-Apr-15	Ward Andrews Ltd	CARE SERVICES FAMILY CENTRE (MELIOT ROAD)	STAFF DEVELOPMENT AND TRAINING	£420.00
14-Apr-15	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE - CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£381,900.00
14-Apr-15	London Borough of Lambeth	COMMUNITY BUDGETS	GRANTS AND CONTRIBUTIONS	£150,000.00
14-Apr-15	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£532.21
14-Apr-15	Q MATIC UK LTD	CUSTOMER SERV ACCESS POINT	ICT MAINTENANCE AND SUPPORT	£315.00
14-Apr-15	Bytes Technology Group	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,229.52
14-Apr-15	C Thorowgood Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,908.00
14-Apr-15	House of Carpets & Curtains Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,854.46
14-Apr-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£440.00
14-Apr-15	Redacted	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,100.00
14-Apr-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,265.00
14-Apr-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£2,832.50
14-Apr-15	Howard Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,337.00
14-Apr-15	Lewisham Service User Council	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	OTHER PRIVATE CONTRACTORS PAYMENT -	£12,500.00
14-Apr-15	Thames Reach Bondway Housing Association	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	OTHER PRIVATE CONTRACTORS PAYMENT -	£50,898.00
14-Apr-15	Blenheim CDP	DELAYED DISCHARGE PROVISION	OTHER PRIVATE CONTRACTORS PAYMENT -	£44,791.80
14-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£349.22
14-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£611.60
14-Apr-15	Catford Hill Rentals Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,015.00
14-Apr-15	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£4,811.13
14-Apr-15	Portakabin Ltd	EMO: PROPERTY DEVELOPMENT UNIT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£25,967.00
14-Apr-15	High View Care Services Ltd	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£255.00
14-Apr-15	5 Steps Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00

14-Apr-15	ABC Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,670.00
14-Apr-15	Amimars Nursery & Afterschool Club	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,530.00
14-Apr-15	Angelface Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.00
14-Apr-15	Baby Lambs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,910.00
14-Apr-15	Bay Tree House Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,200.00
14-Apr-15	Broadfields Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,430.00
14-Apr-15	Buds Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,050.00
14-Apr-15	Bunnyhop Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,720.00
14-Apr-15	Busy As Bees Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,040.00
14-Apr-15	Catherine House Day Nursery Schools	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Chairbears Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,050.00
14-Apr-15	Cherubins Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,670.00
14-Apr-15	Cornerstone Day Nursery & Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,110.00
14-Apr-15	Dalton Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,050.00
14-Apr-15	Dovies Day Care	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,430.00
14-Apr-15	Excell Learning Centre	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00
14-Apr-15	First Step Nursery and Daycare	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,960.00
14-Apr-15	Forest Hill Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00
14-Apr-15	Genesis Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.00
14-Apr-15	Happy Days Base Zero Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,906.00
14-Apr-15	Happy Little Bunny Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,060.00
14-Apr-15	Head Start Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,430.00
14-Apr-15	Hillyfields Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,430.00
14-Apr-15	Hodan Day Care Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,340.00
14-Apr-15	Honor Oak Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.00
14-Apr-15	Indo Chinese Little Rainbow Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,640.00
14-Apr-15	Kiddies Arena Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.00
14-Apr-15	Kinders Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,290.00
14-Apr-15	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
14-Apr-15	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,698.00
14-Apr-15	Lewisham Opportunity Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Little Acorns Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
14-Apr-15	Little Blossom Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,340.00
14-Apr-15	Little Butterfly Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.00
14-Apr-15	Little Cherubs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,290.00
14-Apr-15	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,290.00
14-Apr-15	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
14-Apr-15	Little Gems Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,680.00
14-Apr-15	Little Lambs Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,606.50
14-Apr-15	Marvel Childcare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,670.00
14-Apr-15	Marvels Lane Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,536.00
14-Apr-15	Newstead Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,508.00
14-Apr-15	Oak Hill Community Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,430.00
14-Apr-15	Pavilion Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,462.50
14-Apr-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,290.00
14-Apr-15	Ravensbourne Project	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,430.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00

14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,480.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,050.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Rehoboth Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,910.00
14-Apr-15	Rushey Green Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,630.00
14-Apr-15	Sankofa Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,960.00
14-Apr-15	Skylarks Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
14-Apr-15	Small Wonders Daycare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,670.00
14-Apr-15	St Andrews Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,290.00
14-Apr-15	St Georges Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,726.00
14-Apr-15	Step By Step Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,630.00
14-Apr-15	Strong Tower Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.00
14-Apr-15	Sunny Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,150.00
14-Apr-15	Sunrise Community Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£31,266.00
14-Apr-15	Sunshine Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,690.00
14-Apr-15	Sypat Ltd t/a Cherish Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	The Cottage Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,720.00
14-Apr-15	The Village Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,480.00
14-Apr-15	Townsend Montessori Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,480.00
14-Apr-15	Valeswood Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,280.00
14-Apr-15	Young and Smart Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,490.00
14-Apr-15	Zoom Nurseries Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,430.00
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.85
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,069.68
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£398.87

14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - ESTABLISHMENTS - GENERAL	£558.50
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,608.91
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.27
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.28
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£688.54
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,148.46
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£432.45
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,415.31
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,066.65
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£881.46
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£919.94
14-Apr-15	Nonstop Recruitment	FSW - GOLDSMITHS TEAM (AREA 1)	AGENCY STAFF	£943.50
14-Apr-15	Nonstop Recruitment	FSW - GOLDSMITHS TEAM (AREA 1)	AGENCY STAFF	£1,036.00
14-Apr-15	Redacted	FSW - MAYOOW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£420.53
14-Apr-15	Cellmark Diagnostics	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - ESTABLISHMENTS - GENERAL	£414.00
14-Apr-15	Family Centre Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - ESTABLISHMENTS - GENERAL	£474.00
14-Apr-15	Apetito UK Ltd	HOT MEALS ON WHEELS	CATERING SERVICES	£13,037.31
14-Apr-15	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£5,350.00
14-Apr-15	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£440.00
14-Apr-15	Edge Training	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£925.00
14-Apr-15	Forest Hill Quaker Meeting	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£440.00
14-Apr-15	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,080.00
14-Apr-15	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,080.00
14-Apr-15	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,080.00
14-Apr-15	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£540.00
14-Apr-15	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,080.00
14-Apr-15	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,080.00
14-Apr-15	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,080.00
14-Apr-15	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,080.00
14-Apr-15	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,080.00
14-Apr-15	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,080.00
14-Apr-15	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£2,160.00
14-Apr-15	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,080.00
14-Apr-15	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£540.00
14-Apr-15	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£540.00
14-Apr-15	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£540.00
14-Apr-15	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£540.00
14-Apr-15	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£10,557.00
14-Apr-15	Herts Handling Training Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,138.80
14-Apr-15	Kings College London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£6,500.00
14-Apr-15	Lewisham Nexus Service	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£4,786.00
14-Apr-15	LS Consulting	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,200.00

14-Apr-15	Phoenix Re-solutions Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£750.00
14-Apr-15	Phoenix Re-solutions Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£750.00
14-Apr-15	Phoenix Re-solutions Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£2,175.00
14-Apr-15	Redacted	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£374.00
14-Apr-15	Redacted	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£374.00
14-Apr-15	Redacted	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£374.00
14-Apr-15	Training In Practice Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£500.00
14-Apr-15	WDR Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£12,285.50
14-Apr-15	WDR Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£7,657.26
14-Apr-15	WDR Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£5,448.26
14-Apr-15	Baaf Registered Charity	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£5,420.60
14-Apr-15	Baaf Registered Charity	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,361.05
14-Apr-15	Baaf Registered Charity	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£456.80
14-Apr-15	CRI (Crime Reduction Initiatives)	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,960.00
14-Apr-15	Kings College London	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£6,500.00
14-Apr-15	Redacted	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£450.00
14-Apr-15	Redacted	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£374.00
14-Apr-15	Royal Holloway University of London	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£2,800.00
14-Apr-15	Training In Practice Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£500.00
14-Apr-15	Training In Practice Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£500.00
14-Apr-15	WDR Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£3,212.50
14-Apr-15	WDR Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,150.00
14-Apr-15	Phoenix Community Housing	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£422.10
14-Apr-15	Action for Children	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,002.86
14-Apr-15	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£456.00
14-Apr-15	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£456.00
14-Apr-15	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,141.68
14-Apr-15	Greater London Fostering	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,141.68
14-Apr-15	Apetito UK Ltd	LADYWELL DAY CENTRE	CATERING SERVICES	£5,239.80
14-Apr-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
14-Apr-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
14-Apr-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
14-Apr-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
14-Apr-15	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£7,000.00
14-Apr-15	Life Safety Training	LEWISHAM MUSIC SERVICE	ARTS AND LEISURE COSTS	£350.00
14-Apr-15	Redacted	LEWISHAM MUSIC SERVICE	ARTS AND LEISURE COSTS	£600.00
14-Apr-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,211.42
14-Apr-15	Cengage Learning Services	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£10,085.25
14-Apr-15	Cengage Learning Services	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£3,029.25
14-Apr-15	Cengage Learning Services	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£4,032.00
14-Apr-15	A Wilderness Way Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,214.30
14-Apr-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£478.08
14-Apr-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
14-Apr-15	Focus Arts Promotions	LT: MAIN THEATRE PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£820.50
14-Apr-15	J's Dance Factory	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£4,326.36
14-Apr-15	Timeless Theatre Productions Ltd	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£2,158.67
14-Apr-15	Graham Environmental Services	MISC INDUSTRIAL & COMMERCIAL PROPS	FACILITIES MANAGEMENT	£1,250.00
14-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.42
14-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£895.64
14-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,916.08

14-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.72
14-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.61
14-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.10
14-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.28
14-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,241.64
14-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£848.56
14-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£592.50
14-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.76
14-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£717.12
14-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,322.12
14-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.38
14-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.14
14-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£449.67
14-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£427.95
14-Apr-15	Barons Down Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,675.71
14-Apr-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,129.34
14-Apr-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,645.44
14-Apr-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,258.14
14-Apr-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,129.16
14-Apr-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,742.04
14-Apr-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,129.16
14-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,524.76
14-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,824.76
14-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
14-Apr-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,915.00
14-Apr-15	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,149.48
14-Apr-15	GCH (Kent Ltd)	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,556.45
14-Apr-15	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,011.84
14-Apr-15	Orchard Care Homes.com (3) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,356.44
14-Apr-15	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,060.40
14-Apr-15	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,027.88
14-Apr-15	Crystal Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,827.00
14-Apr-15	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,130.00
14-Apr-15	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.14
14-Apr-15	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,571.43
14-Apr-15	Hays Personnel Payroll Services Ltd	REFUSE: TRADE	AGENCY STAFF	£891.80
14-Apr-15	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£950.52
14-Apr-15	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£600.00
14-Apr-15	Favourite Estates	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,769.00
14-Apr-15	Phoenix Community Housing	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,285.87
14-Apr-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
14-Apr-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
14-Apr-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,559.84
14-Apr-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
14-Apr-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,862.40
14-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£471.24
14-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
14-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.29
14-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.34
14-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42

14-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
14-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.65
14-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64
14-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.80
14-Apr-15	Arco Environmental Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,795.00
14-Apr-15	Bytes Technology Group	RESOURCES & REGENERATION-CAPITAL	ICT HARDWARE	£696.76
14-Apr-15	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£153,249.18
14-Apr-15	Metro Judo Club	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£500.00
14-Apr-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£359.44
14-Apr-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.36
14-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,189.84
14-Apr-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,424.36
14-Apr-15	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,772.00
14-Apr-15	Orchard Care Homes.com (3) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68
14-Apr-15	Glen Care Group	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,400.00
14-Apr-15	Phillips Deliveries & Removals Ltd	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,400.00
14-Apr-15	Phillips Deliveries & Removals Ltd	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£600.00
15-Apr-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£560.20
15-Apr-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£560.20
15-Apr-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,717.62
15-Apr-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.98
15-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,097.63
15-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,761.43
15-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,730.93
15-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,316.41
15-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,781.67
15-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,655.69
15-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,859.66
15-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,025.99
15-Apr-15	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,763.80
15-Apr-15	BUPA Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,565.00
15-Apr-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,821.36
15-Apr-15	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,634.70
15-Apr-15	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.50
15-Apr-15	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,300.00
15-Apr-15	L'Arche Lambeth	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,539.89
15-Apr-15	Macintyre Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,948.02
15-Apr-15	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,853.20
15-Apr-15	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,079.56
15-Apr-15	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,996.80
15-Apr-15	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,569.40
15-Apr-15	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,079.08
15-Apr-15	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,775.71
15-Apr-15	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,414.29
15-Apr-15	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,864.29
15-Apr-15	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,254.86
15-Apr-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,827.14
15-Apr-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,787.43
15-Apr-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,071.40
15-Apr-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,267.79

15-Apr-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,434.93
15-Apr-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,831.87
15-Apr-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,153.38
15-Apr-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,427.33
15-Apr-15	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,287.26
15-Apr-15	Cherchefelle Housing Association Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£713.65
15-Apr-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,320.88
15-Apr-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,968.00
15-Apr-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,968.00
15-Apr-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,576.00
15-Apr-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,500.00
15-Apr-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£250,374.29
15-Apr-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,213,773.49
15-Apr-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£34,506.06
15-Apr-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£2,687.80
15-Apr-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£70,335.16
15-Apr-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£112,260.00
15-Apr-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,180,003.01
15-Apr-15	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£505,380.78
15-Apr-15	Michael W Halsall Solicitors Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£5,200.00
15-Apr-15	Plexus-law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£5,875.00
15-Apr-15	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,084.18
15-Apr-15	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£93,476.00
15-Apr-15	Mount Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£32,874.00
15-Apr-15	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£59,790.50
15-Apr-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,321.92
15-Apr-15	Rundle & Co Ltd	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£409.74
15-Apr-15	Rundle & Co Ltd	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£256.49
15-Apr-15	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£475,778.21
15-Apr-15	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£4,539.90
15-Apr-15	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£3,375.95
15-Apr-15	Regard Partnership	COMMUNITY INTERMEDIATE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,434.96
15-Apr-15	Neopost Neofunds	COMMUNITY SAFETY	POSTAGE AND COURIER SERVICES	£700.00
15-Apr-15	Disclosure and Barring Service	CRB CHECKS - NON SCHOOLS	PROFESSIONAL SERVICES - GENERAL	£14,740.00
15-Apr-15	Rooff Limited	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£75,550.70
15-Apr-15	The Stilwell Partnership	CUSTOMER-CAPITAL	CONSULTANCY FEES	£560.25
15-Apr-15	The Stilwell Partnership	CUSTOMER-CAPITAL	CONSULTANCY FEES	£560.25
15-Apr-15	Spencer & Arlington Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,259.10
15-Apr-15	Spencer & Arlington Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,007.50
15-Apr-15	Spencer & Arlington Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,007.60
15-Apr-15	Spencer & Arlington Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,184.40
15-Apr-15	Spencer & Arlington Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,096.80
15-Apr-15	Freight Transport Association	DOOR 2 DOOR	OTHER VEHICLE COSTS	£383.00
15-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,305.00
15-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00
15-Apr-15	Open Awards	ENABLEMENT HUB A	PROFESSIONAL SERVICES - GENERAL	£5,000.00
15-Apr-15	Bojangles Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,087.20
15-Apr-15	Cherryli Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,101.50
15-Apr-15	Cuddly Bear Day Care	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,493.20
15-Apr-15	Favor Company Ltd Thomas Freeman Early Years Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£691.20

15-Apr-15	Harmony Education Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£691.20
15-Apr-15	Horizons Day Nursery & Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,463.90
15-Apr-15	Little Blossom Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,220.80
15-Apr-15	Little Butterfly Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£691.20
15-Apr-15	Olive Tree School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,750.40
15-Apr-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£691.20
15-Apr-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,260.90
15-Apr-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£345.60
15-Apr-15	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
15-Apr-15	Rubadubs Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,130.80
15-Apr-15	Seedlings Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,290.20
15-Apr-15	Springfield Christian School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,905.99
15-Apr-15	St Michaels Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,100.74
15-Apr-15	The Lewisham Healthcare NHS Trust	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,294.40
15-Apr-15	The Park Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,029.30
15-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
15-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
15-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
15-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£952.13
15-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
15-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£275.00
15-Apr-15	Clarks of London	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£650.00
15-Apr-15	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,195.51
15-Apr-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
15-Apr-15	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£314.27
15-Apr-15	London Workwear Rental	FLEET STOCK PURCHASES CONTROL	CLOTHES, UNIFORM AND LAUNDRY PAYMENT TO OTHER	£355.15
15-Apr-15	Family Centre Ltd	FSW FOSTERING	ESTABLISHMENTS - GENERAL	£267.00
15-Apr-15	Greenwich Co-operative Development Agency Ltd	HEALTH IMPROVEMENT TRAINING	PAYMENT TO HEALTH AUTHORITIES	£2,150.00
15-Apr-15	Lewisham Homes Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£7,899.25
15-Apr-15	JR Mortimer Removals	HOSTELS: GENERAL	REMOVAL SERVICES	£3,923.50
15-Apr-15	Capita Software Services	HSG BENEFIT ADMIN	ICT SOFTWARE	£17,359.00
15-Apr-15	Croham Services for Children Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
15-Apr-15	Road Safety GB	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00
15-Apr-15	Transition Care Peterborough Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,849.57
15-Apr-15	Transition Care Peterborough Ltd	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,825.00
15-Apr-15	CIS Security Ltd	LEEMORE DAY CENTRE	SECURITY OF PREMISES	£456.48
15-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£70,766.87
15-Apr-15	Excel Group Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£3,007.50
15-Apr-15	A Wilderness Way Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
15-Apr-15	Cambian Childcare Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£846.42
15-Apr-15	Pinnacle ESP Ltd	LS: LEISURE MGT LANDLORD- LIFECYCLE & DILAPIDATIONS	CONSULTANCY FEES	£5,000.00
15-Apr-15	Ticketsolve Ltd	LT: SALES & MARKETING	PROFESSIONAL SERVICES - GENERAL	£397.86
15-Apr-15	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£420.00
15-Apr-15	Ark Home Healthcare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.40
15-Apr-15	Ark Home Healthcare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.00
15-Apr-15	Valuation Office Agency	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£1,989.10
15-Apr-15	Standing Together Against Domestic Violence	NEIGHBOURHOOD CRIME REDUCTION SERVICE	CONSULTANCY FEES	£650.00
15-Apr-15	Blackheath Conservatoire for Music	N HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£3,720.00
15-Apr-15	Chinbrook Dog Show	N HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,015.00
15-Apr-15	Friends of Sydenham Community Library	N HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,200.00

15-Apr-15	M & B Serrano Enterprises	IN HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,234.00
15-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.09
15-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£892.20
15-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£274.76
15-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£850.16
15-Apr-15	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£603.43
15-Apr-15	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,275.37
15-Apr-15	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£603.44
15-Apr-15	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.08
15-Apr-15	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.32
15-Apr-15	GHC Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£819.70
15-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,439.24
15-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,929.40
15-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£737.55
15-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£562.18
15-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£425.65
15-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£895.68
15-Apr-15	Care Outlook Ltd	OLDER ADULTS OTHER CARE	CLOTHES, UNIFORM AND LAUNDRY	£3,072.30
15-Apr-15	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
15-Apr-15	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£353.28
15-Apr-15	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,136.44
15-Apr-15	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,437.90
15-Apr-15	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
15-Apr-15	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
15-Apr-15	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
15-Apr-15	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
15-Apr-15	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00
15-Apr-15	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
15-Apr-15	A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
15-Apr-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£708.48
15-Apr-15	GB Services (UK)Ltd	PRIVATE SECTOR LEASING	BUILDING ALTERATIONS AND MATERIALS	£6,910.00
15-Apr-15	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£260.00
15-Apr-15	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£380.00
15-Apr-15	Homeguard Lock Service Ltd	PRIVATE SECTOR LEASING	BUILDING ALTERATIONS AND MATERIALS	£2,520.00
15-Apr-15	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,259.98
15-Apr-15	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£846.22
15-Apr-15	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,745.00
15-Apr-15	Royal Borough of Kensington & Chelsea	PRIVATE SECTOR LEASING	ADVERTISING, PUBLICITY AND MARKETING	£492.50
15-Apr-15	Cobweb Consulting	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	CONSULTANCY FEES	£1,500.00
15-Apr-15	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,680.00
15-Apr-15	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,645.00
15-Apr-15	Rossmore Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£840.00
15-Apr-15	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL (EXCL. TRADE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£491,666.47
15-Apr-15	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£451.20
15-Apr-15	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£481.80
15-Apr-15	Hays Personnel Payroll Services Ltd	REFUSE: TRADE	AGENCY STAFF	£891.80
15-Apr-15	Pinnacle ESP Ltd	SCHOOLS CERA	CONSULTANCY FEES	£500.00
15-Apr-15	Crystal Sutar	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£271.40
15-Apr-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£981.93
15-Apr-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£430.35

15-Apr-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£379.35
15-Apr-15	Healthwatch Bromley	STRATEGY, PARTNERSHIP & COMMUNICATION	GRANTS AND CONTRIBUTIONS	£11,170.00
15-Apr-15	Madison	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00
15-Apr-15	Care Outlook Ltd	YA HOME CARE	CLOTHES, UNIFORM AND LAUNDRY	£1,413.32
15-Apr-15	GHC Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,389.92
15-Apr-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£444.32
15-Apr-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,504.73
15-Apr-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,599.14
15-Apr-15	SeeAbility	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£370.40
17-Apr-15	Redacted	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,250.00
17-Apr-15	Adelaide Care	AWD EQUIP & ADAPT (PRE JUNE 02)	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,790.08
17-Apr-15	The David Lewis Centre	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,398.60
17-Apr-15	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£3,092.96
17-Apr-15	Minster Law Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£360.00
17-Apr-15	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£404,784.63
17-Apr-15	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£38,387.33
17-Apr-15	Aic Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,581.00
17-Apr-15	Aic Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,085.00
17-Apr-15	Aic Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,581.00
17-Apr-15	Aic Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,705.00
17-Apr-15	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£26,300.00
17-Apr-15	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£81,043.50
17-Apr-15	Banks Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,725.00
17-Apr-15	Banks Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00
17-Apr-15	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£18,154.00
17-Apr-15	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£815.50
17-Apr-15	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£745.50
17-Apr-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£950.00
17-Apr-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£5,810.00
17-Apr-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£5,810.00
17-Apr-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£5,810.00
17-Apr-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,895.00
17-Apr-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,135.00
17-Apr-15	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,135.00
17-Apr-15	D Singh Properties Ltd	BED & BREAKFAST	RENTS PAYABLE	£158,016.25
17-Apr-15	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£18,313.00
17-Apr-15	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£48,566.00
17-Apr-15	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£5,155.00
17-Apr-15	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£5,500.00
17-Apr-15	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,765.00
17-Apr-15	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,730.00
17-Apr-15	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,485.00
17-Apr-15	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£179,420.84
17-Apr-15	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£7,686.00
17-Apr-15	S A Property Management Limited- 17/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£99,066.50
17-Apr-15	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£7,071.00
17-Apr-15	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£6,090.00
17-Apr-15	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£48,473.50
17-Apr-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,367.69
17-Apr-15	Kirklees Council	CHIEF EXEC MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	£265.00

17-Apr-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£996.25
17-Apr-15	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£141,540.19
17-Apr-15	EMAP Limited	COMMUNICATIONS & MARKETING	MEMBERSHIP AND SUBSCRIPTIONS	£1,951.60
17-Apr-15	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£14,105.50
17-Apr-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	£259,304.65
17-Apr-15	Systemslink 2000 Ltd	CORPORATE ASSET SERVICES	ICT MAINTENANCE AND SUPPORT	£650.00
17-Apr-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£589.41
17-Apr-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,285.25
17-Apr-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,962.48
17-Apr-15	3MS Gold Services	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,470.00
17-Apr-15	1st Class Cars	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£1,140.00
17-Apr-15	1st Class Cars	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£1,406.00
17-Apr-15	1st Class Cars	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£24,560.00
17-Apr-15	1st Class Cars	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£34,146.00
17-Apr-15	London Hire Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,120.00
17-Apr-15	London Hire Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,000.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£505.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£796.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£649.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.10
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£610.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£699.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£358.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£590.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£269.10
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00
17-Apr-15	P V Projects Ltd	ED: EUROPEAN RIVER CORRIDOR IMPROVEMENT PLAN	CONSULTANCY FEES	£1,076.00
17-Apr-15	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£343.59
17-Apr-15	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,392.34
17-Apr-15	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£568.80
17-Apr-15	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,498.45
17-Apr-15	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£404.25
17-Apr-15	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.12
17-Apr-15	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,481.52
17-Apr-15	Blackheath Brain Injury Residents Account	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£250.00
17-Apr-15	GL Hearn Limited	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£250.00
17-Apr-15	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£409.19
17-Apr-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
17-Apr-15	LDL Contractors	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,995.00
17-Apr-15	LDL Contractors	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,428.00

17-Apr-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£649.00
17-Apr-15	Vehicle Weighting Solutions	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£915.98
17-Apr-15	Arriva Bus and Coach Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£294.22
17-Apr-15	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£510.57
17-Apr-15	Dun-Bri Group	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£260.78
17-Apr-15	Eminox Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,622.00
17-Apr-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£528.00
17-Apr-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£290.27
17-Apr-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£370.19
17-Apr-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£520.00
17-Apr-15	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£770.00
17-Apr-15	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£385.00
17-Apr-15	Sparshatts Of Kent Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£409.50
17-Apr-15	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£572.64
17-Apr-15	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,242.00
17-Apr-15	Greenwich Construction	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	BUILDING ALTERATIONS AND MATERIALS	£2,235.19
17-Apr-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT PURCHASE - EQUIPMENT,	£4,703.70
17-Apr-15	Honour Flooring Company Ltd	HOSTELS: GENERAL	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£624.00
17-Apr-15	OCN Contract Services	HOSTELS: GENERAL	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£2,033.79
17-Apr-15	OCN Contract Services	HOSTELS: GENERAL	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£1,435.00
17-Apr-15	OCN Contract Services	HOSTELS: GENERAL	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£4,620.00
17-Apr-15	OCN Contract Services	HOSTELS: GENERAL	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£1,231.00
17-Apr-15	Roberts & Denny's Removals & Storage	HOSTELS: GENERAL	STORAGE AND ARCHIVING	£1,759.50
17-Apr-15	Roberts & Denny's Removals & Storage	HOSTELS: GENERAL	STORAGE AND ARCHIVING	£1,759.50
17-Apr-15	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£671.40
17-Apr-15	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£376.10
17-Apr-15	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£250.10
17-Apr-15	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£653.38
17-Apr-15	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£817.37
17-Apr-15	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£681.16
17-Apr-15	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£311.57
17-Apr-15	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£1,750.00
17-Apr-15	T-Three Public Sector Consulting Ltd	HR LEARNING & DEVELOPMENT CORPORATE	PROFESSIONAL SERVICES - GENERAL	£4,335.00
17-Apr-15	London Road Safety Council	INDEPENDENT TRAVEL TRAINING TFL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,320.00
17-Apr-15	Family Mosaic Housing	LEAVING CARE OVER 18'S	RENTS PAYABLE PAYMENT TO OTHER	£330.00
17-Apr-15	Redacted	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£600.00
17-Apr-15	Carstairs Psychological Associates Ltd	LEGAL FEES	LEGAL FEES	£889.20
17-Apr-15	Lextox	LEGAL FEES	LEGAL FEES	£730.15
17-Apr-15	Lextox	LEGAL FEES	LEGAL FEES	£345.75
17-Apr-15	Redacted	LEGAL FEES	LEGAL FEES	£324.00
17-Apr-15	Redacted	LEGAL FEES	LEGAL FEES	£560.00
17-Apr-15	Redacted	LEGAL FEES	LEGAL FEES	£641.00
17-Apr-15	Redacted	LEGAL FEES	LEGAL FEES	£680.67
17-Apr-15	Redacted	LEGAL FEES	LEGAL FEES	£8,595.00
17-Apr-15	Redacted	LEGAL FEES	LEGAL FEES	£565.00
17-Apr-15	Redacted	LEGAL FEES	LEGAL FEES	£1,080.00
17-Apr-15	Redacted	LEGAL FEES	LEGAL FEES	£4,093.74
17-Apr-15	Redacted	LEGAL FEES	LEGAL FEES	£1,890.00
17-Apr-15	Redacted	LEGAL FEES	LEGAL FEES	£1,560.00
17-Apr-15	Redacted	LEGAL FEES	LEGAL FEES	£1,600.00

17-Apr-15	Redacted	LEGAL FEES	LEGAL FEES	£3,196.27
17-Apr-15	Redacted	LEGAL FEES	LEGAL FEES	£414.16
17-Apr-15	IEG4 Limited	LOCAL SUPPORT SCHEME	ICT HARDWARE	£12,000.00
17-Apr-15	Carepoint Services Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.80
17-Apr-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
17-Apr-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.99
17-Apr-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
17-Apr-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
17-Apr-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
17-Apr-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
17-Apr-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
17-Apr-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
17-Apr-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
17-Apr-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
17-Apr-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
17-Apr-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.00
17-Apr-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
17-Apr-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
17-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.40
17-Apr-15	London Councils	PARKING MANAGEMENT	LEGAL FEES	£4,326.00
17-Apr-15	Phonographic Performance Ltd	PERFORMANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£640.33
17-Apr-15	Afghan Community Organisation	PREVENTING VIOLENT EXTREMISM	PROFESSIONAL SERVICES - GENERAL	£3,278.00
17-Apr-15	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£604.00
17-Apr-15	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£517.75
17-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£373.52
17-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£749.52
17-Apr-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
17-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£780.75
17-Apr-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
17-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£768.25
17-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£472.30
17-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£606.42
17-Apr-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
17-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,742.00
17-Apr-15	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,995.00
17-Apr-15	Castlecombe Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,800.00
17-Apr-15	Sherwood Park Primary	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,900.00
17-Apr-15	Wells Park Practice	SEXUAL HEALTH GP FACILITATOR	PAYMENT TO HEALTH AUTHORITIES	£2,673.00
17-Apr-15	Bytes Technology Group	SOFTWARE LICENCES	ICT HARDWARE	£527.25
17-Apr-15	Parity Projects Ltd	SUSTAINABLE ENERGY PROJECTS	CONSULTANCY FEES	£3,858.75
17-Apr-15	Everon UK Ltd	TELECARE DEMENTIA SERVICE (PREV PTG TILL MAR 11)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£335.00
17-Apr-15	Headway South East London/north west Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
17-Apr-15	Headway South East London/north west Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
17-Apr-15	Headway South East London/north west Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
17-Apr-15	Headway South East London/north west Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£960.00
17-Apr-15	Headway South East London/north west Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
17-Apr-15	Headway South East London/north west Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
17-Apr-15	Headway South East London/north west Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
17-Apr-15	Headway South East London/north west Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
17-Apr-15	Headway South East London/north west Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00

17-Apr-15	Headway South East London/north west Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
17-Apr-15	Headway South East London/north west Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
17-Apr-15	Headway South East London/north west Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
17-Apr-15	Headway South East London/north west Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
17-Apr-15	Catch22 Charity Ltd	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£10,000.00
17-Apr-15	ER Events	YOUTH TASK FORCE	CONSULTANCY FEES	£2,755.00
20-Apr-15	Capita Secure Information Systems Ltd	AUDIT FEES, BANK CHARGES & LICENSES	ICT HARDWARE	£1,700.00
20-Apr-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£594.00
20-Apr-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£320.00
20-Apr-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£536.56
20-Apr-15	London Care Plc	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.80
20-Apr-15	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£408.67
20-Apr-15	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,860.68
20-Apr-15	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,860.68
20-Apr-15	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,860.68
20-Apr-15	Ranyard Charitable Trust	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,946.08
20-Apr-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,228.00
20-Apr-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,600.00
20-Apr-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,056.00
20-Apr-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,628.00
20-Apr-15	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,368.00
20-Apr-15	Blackheath Brain Injury Rehabilitation Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,545.43
20-Apr-15	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,318.21
20-Apr-15	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
20-Apr-15	Goodcare Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,434.29
20-Apr-15	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,301.08
20-Apr-15	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,679.73
20-Apr-15	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,147.88
20-Apr-15	Omega Elifar Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,670.00
20-Apr-15	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,531.75
20-Apr-15	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£505.29
20-Apr-15	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,803.00
20-Apr-15	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£25,242.86
20-Apr-15	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,226.82
20-Apr-15	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,552.28
20-Apr-15	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,695.94
20-Apr-15	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,458.57
20-Apr-15	St Peter's Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,273.21
20-Apr-15	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,587.56
20-Apr-15	The Welcome Care Home Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,214.29
20-Apr-15	The Welcome Care Home Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
20-Apr-15	The Welcome Care Home Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,214.29
20-Apr-15	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£39,557.11
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,802.52
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,847.16
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,624.64
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,686.76
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,049.40
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,241.36
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,864.52

20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,951.28
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,900.00
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,208.00
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,402.56
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,548.96
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,884.92
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,857.36
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,253.76
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,962.56
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,508.00
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,996.00
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,025.20
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,908.00
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,775.64
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,850.28
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,864.52
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,693.88
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,109.44
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,734.64
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,715.76
20-Apr-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£15,065.20
20-Apr-15	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£15,180.22
20-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£528.00
20-Apr-15	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,075.90
20-Apr-15	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,040.21
20-Apr-15	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£13,000.00
20-Apr-15	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£45,490.29
20-Apr-15	RTS Technology Solutions	BSF: ICT UNITARY CHARGES	ICT MAINTENANCE AND SUPPORT	£130,534.84
20-Apr-15	Office Depot UK Ltd	BUSINESS SUPPORT SERVICE	STATIONERY	£630.00
20-Apr-15	Capita Secure Information Systems Ltd	C.TAX ADMIN	ICT HARDWARE	£948.20
20-Apr-15	Capita Secure Information Systems Ltd	C.TAX ADMIN	ICT HARDWARE	£1,589.50
20-Apr-15	Capita Secure Information Systems Ltd	CAPITA REVENUES AND BENEFITS ONGOING COSTS	ICT HARDWARE	£11,788.00
20-Apr-15	Capita Secure Information Systems Ltd	CARE SYSTEMS	ICT HARDWARE	£3,033.50
20-Apr-15	TMS Construction Resources Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,040.67
20-Apr-15	LJB Security Ltd	CORPORATE ESTATE	FACILITIES MANAGEMENT	£250.00
20-Apr-15	Capita Secure Information Systems Ltd	CUSTOMER SERVICES STRATEGY - BUSINESS CASE	ICT HARDWARE	£4,098.00
20-Apr-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,375.41
20-Apr-15	Millwall Community Scheme Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,000.00
20-Apr-15	Orchard Hill College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,762.40
20-Apr-15	The John Townsend Trust	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,423.33
20-Apr-15	The John Townsend Trust	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,423.33
20-Apr-15	The John Townsend Trust	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,423.33
20-Apr-15	ASD Learning Ltd	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£6,007.50
20-Apr-15	ASD Learning Ltd	CWCN: SEN GENERAL SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,462.50
20-Apr-15	Acorn Care & Educational Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,399.28
20-Apr-15	Blossom Lower School & Upper House	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,120.00
20-Apr-15	Blossom Lower School & Upper House	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,011.00
20-Apr-15	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,454.55
20-Apr-15	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,454.55
20-Apr-15	Centre Academy	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,666.00

20-Apr-15	Cotswold Chine School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£53,733.33
20-Apr-15	Eagle House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,618.33
20-Apr-15	Eostre Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,011.00
20-Apr-15	Fairley House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,517.88
20-Apr-15	Fairley House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,517.88
20-Apr-15	Heath House Preparatory School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,504.00
20-Apr-15	Link Secondary School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£-9,950.00
20-Apr-15	Link Secondary School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,950.00
20-Apr-15	Philpots Manor School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£27,607.00
20-Apr-15	Roehampton Lodge School Priory	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,000.00
20-Apr-15	Roehampton Lodge School Priory	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,000.00
20-Apr-15	Tadley Horizon Priory	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£80,413.00
20-Apr-15	Tadley Horizon Priory	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£96,422.67
20-Apr-15	Tavistock & Portman NHS Trust	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£27,188.33
20-Apr-15	Alfred Salter Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,194.82
20-Apr-15	Cotswold Chine School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£52,561.60
20-Apr-15	Link Secondary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,698.00
20-Apr-15	The Loddon School Company	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£54,987.50
20-Apr-15	The Loddon School Company	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£956.75
20-Apr-15	Boots Uk Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£269.00
20-Apr-15	Station Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.00
20-Apr-15	Reamcare Ltd via the Lighthouse Childrens Home	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,514.33
20-Apr-15	Excel Passenger Services Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£494.56
20-Apr-15	Redacted	EARLY RETIRE: C&YP GENERAL	EMPLOYEE RELATED SCHEMES	£910.54
20-Apr-15	Redacted	EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£12,410.42
20-Apr-15	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERAL FUND	EMPLOYEE RELATED SCHEMES	£6,321.86
20-Apr-15	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERAL FUND	EMPLOYEE RELATED SCHEMES	£14,433.38
20-Apr-15	Capita Secure Information Systems Ltd	ELECTIONS	ICT HARDWARE	£5,538.14
20-Apr-15	Airedale Catering Equipment Ltd	EMU: CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£3,008.00
20-Apr-15	Capita Secure Information Systems Ltd	ENABLEMENT CARE TEAM	ICT HARDWARE	£2,350.00
20-Apr-15	Kinder 1/A Busy Bees Children's Day Nursery	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£489.45
20-Apr-15	(inactive) Civica UK Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,700.00
20-Apr-15	Capita Secure Information Systems Ltd	FLEET & VEHICLE MAINT:FLEET	ICT HARDWARE	£7,321.50
20-Apr-15	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£255.42
20-Apr-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£272.00
20-Apr-15	Network Ventures Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
20-Apr-15	Network Ventures Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
20-Apr-15	Greenwich Co-operative Development Agency Ltd	HEALTH IMPROVEMENT TRAINING HR LEARNING & DEVELOPMENT	PAYMENT TO HEALTH AUTHORITIES STAFF DEVELOPMENT AND TRAINING	£2,150.00
20-Apr-15	WDR Ltd	ADULT SOCIAL CARE HR LEARNING & DEVELOPMENT	STAFF DEVELOPMENT AND TRAINING	£11,032.75
20-Apr-15	WDR Ltd	CHILDRENS SOCIAL CARE HR LEARNING & DEVELOPMENT	STAFF DEVELOPMENT AND TRAINING	£1,378.13
20-Apr-15	Capita Secure Information Systems Ltd	HR STAFF: SCHOOLS TEAM	ICT HARDWARE	£839.25
20-Apr-15	Nia Housing	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,800.00
20-Apr-15	Nia Housing	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,000.00
20-Apr-15	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,851.98
20-Apr-15	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,139.68
20-Apr-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,563.08
20-Apr-15	Ingleside Children's Home Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,369.06
20-Apr-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£868.57
20-Apr-15	Office Depot UK Ltd	MULTI AGENCY SAFEGUARDING HUB (MASH) TEAM	STATIONERY	£603.00
20-Apr-15	Action Family Centre	IN HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,400.00

20-Apr-15	Downham Community Centre	N HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00
20-Apr-15	Lay witnesses For Christ international - Uk	N HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,000.00
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£2,594.52
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£520.78
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£250.45
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£626.34
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£322.08
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£507.70
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£2,594.52
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£533.86
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£810.96
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£448.50
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£784.40
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,609.12
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£291.89
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£507.68
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£919.84
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£281.49
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£664.20
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£495.82
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£507.68
20-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£364.24
20-Apr-15	GHC Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£983.68
20-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£341.92
20-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,197.44
20-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£997.60
20-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,284.20
20-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£2,637.28
20-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£580.04
20-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£951.36
20-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£719.92
20-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£598.72
20-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,240.86
20-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£560.14
20-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£986.88
20-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£797.76
20-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£578.52
20-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£573.88
20-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£546.20
20-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£598.72
20-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£600.79
20-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£2,032.31
20-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,915.10
20-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£2,480.00
20-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£900.24
20-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£641.28
20-Apr-15	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£450.59
20-Apr-15	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£923.16
20-Apr-15	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£296.73
20-Apr-15	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£373.66

20-Apr-15	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.16
20-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£552.51
20-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£472.45
20-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.26
20-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.33
20-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.14
20-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£317.91
20-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.16
20-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.00
20-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.50
20-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,858.00
20-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,204.00
20-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£529.00
20-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,180.00
20-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.50
20-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£399.00
20-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£904.00
20-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,198.08
20-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£894.24
20-Apr-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.30
20-Apr-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.92
20-Apr-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,366.08
20-Apr-15	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.92
20-Apr-15	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£40,446.84
20-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,940.00
20-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,752.00
20-Apr-15	Hawkinge House Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,038.97
20-Apr-15	Life Style Care Plc	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,096.31
20-Apr-15	Life Style Care Plc	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,096.31
20-Apr-15	Life Style Care Plc	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,571.43
20-Apr-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
20-Apr-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
20-Apr-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
20-Apr-15	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£35,764.08
20-Apr-15	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,119.88
20-Apr-15	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,346.36
20-Apr-15	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,436.44
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,597.47
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£276.99
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,145.71
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,597.47
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,614.86
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,527.70
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,845.71
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,845.71
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,415.70
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,597.47
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,586.18
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,593.06
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,586.18

20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,845.71
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,760.00
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,845.71
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,619.26
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,614.86
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,729.30
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,582.66
20-Apr-15	Forest Drive Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.00
20-Apr-15	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,000.00
20-Apr-15	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
20-Apr-15	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,558.24
20-Apr-15	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
20-Apr-15	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,110.13
20-Apr-15	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,321.16
20-Apr-15	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£34,276.16
20-Apr-15	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,299.30
20-Apr-15	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£32,231.67
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,196.48
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£549.12
20-Apr-15	Swallows	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£25,589.60
20-Apr-15	The Church of England Pensions Board	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,379.77
20-Apr-15	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£403.57
20-Apr-15	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£24,000.00
20-Apr-15	Eternal Care UK Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£898.60
20-Apr-15	Eternal Care UK Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£853.67
20-Apr-15	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
20-Apr-15	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£138,560.64
20-Apr-15	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£464.60
20-Apr-15	Fairemount (UK) Ltd 1/a Queens Road Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,348.20
20-Apr-15	Grove Pharm Ltd 7/a Grove Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,462.36
20-Apr-15	James of Rotherhithe Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£363.60
20-Apr-15	Lee Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£383.80
20-Apr-15	Lewis Grove Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.20
20-Apr-15	New Cross Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,594.60
20-Apr-15	Nightingale Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£444.40
20-Apr-15	Rheanon Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£984.60
20-Apr-15	Sheel Pharmacy Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£747.40
20-Apr-15	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,444.00
20-Apr-15	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£464.60
20-Apr-15	Golf Recruit Ltd	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
20-Apr-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
20-Apr-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
20-Apr-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
20-Apr-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
20-Apr-15	Bishop Thomas Grant School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£875.00
20-Apr-15	Capita Secure Information Systems Ltd	RESOURCE LINK ONGOING COSTS	ICT HARDWARE	£6,855.20
20-Apr-15	Capita Secure Information Systems Ltd	RESOURCES & REGENERATION-CAPITAL	ICT HARDWARE	£18,000.00
20-Apr-15	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£26,670.70
20-Apr-15	Brent Knoll SM & PM School	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£2,500.00
20-Apr-15	London Borough of Croydon	SEND: REFORM GRANT	PROFESSIONAL SERVICES - GENERAL	£15,000.00

20-Apr-15	Groundwork London	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,375.00
20-Apr-15	Haven Care Ltd	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£498.52
20-Apr-15	BS Project Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,636.78
20-Apr-15	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,504.00
20-Apr-15	GHC Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,311.28
20-Apr-15	GHC Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,809.92
20-Apr-15	GHC Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,311.28
20-Apr-15	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£587.27
20-Apr-15	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£935.38
20-Apr-15	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.28
20-Apr-15	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£655.68
20-Apr-15	Oasis Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.36
20-Apr-15	Plan Personnel	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£273.45
20-Apr-15	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,400.00
20-Apr-15	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
20-Apr-15	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,400.00
20-Apr-15	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
20-Apr-15	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.00
20-Apr-15	Galleon Care Homes Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,241.87
20-Apr-15	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,512.07
20-Apr-15	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,653.31
20-Apr-15	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,546.26
20-Apr-15	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,050.70
20-Apr-15	Disabilities Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80
20-Apr-15	Jennifer's Lodge	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,050.32
20-Apr-15	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,393.37
20-Apr-15	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,995.09
20-Apr-15	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,018.87
20-Apr-15	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.63
20-Apr-15	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,358.06
20-Apr-15	National Society for Epilepsy	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,471.46
20-Apr-15	Plus	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,983.00
21-Apr-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,347.71
21-Apr-15	Family Futures CIC	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,110.00
21-Apr-15	A and M Accomodation Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,003.00
21-Apr-15	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£750.00
21-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,736.00
21-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.50
21-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00
21-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,111.50
21-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.00
21-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.00
21-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.00
21-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.00
21-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00
21-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
21-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
21-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
21-Apr-15	South East Enterprise Ltd	BUS & ENT BUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£5,500.00

21-Apr-15	Tilt	BUS & ENT.BUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£6,738.00
21-Apr-15	Dataswift (South East) Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,720.00
21-Apr-15	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£251.28
21-Apr-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	CHILDREN & YOUNG PEOPLE-CAPITAL	CATERING EQUIPMENT	£680.00
21-Apr-15	Winckworth & Sherwood	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,280.00
21-Apr-15	Sterling Press Ltd	COMMUNICATIONS & MARKETING	PRINTING	£11,744.00
21-Apr-15	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£1,250.00
21-Apr-15	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£500.00
21-Apr-15	Sitex Orbis Ltd	CUSTOMER-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£7,039.22
21-Apr-15	Centre Academy	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,075.00
21-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
21-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£505.00
21-Apr-15	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£839.74
21-Apr-15	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£669.05
21-Apr-15	PDE Waste Technologies	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£472.50
21-Apr-15	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£8,915.01
21-Apr-15	Cellmark Diagnostics	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£414.00
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.85
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,069.68
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£874.54
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£640.59
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,175.85
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£747.66
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£790.82
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,140.00
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£598.12
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£534.26
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,175.85
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£899.43
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,364.05
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£874.54
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.27
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,032.51
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£812.48

21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£803.12
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£729.30
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.64
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£913.46
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,565.18
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,054.18
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£494.35
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,124.54
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£587.09
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£743.14
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,056.47
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.27
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.28
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£688.54
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,044.70
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,066.65
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.39
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£919.94
21-Apr-15	Redacted	FSW - MAYOW TEAM (AREA 4) - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£420.53
21-Apr-15	Redacted	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL SECURITY SERVICES (EXCLUDING PREMISES)	£420.53
21-Apr-15	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£415.27
21-Apr-15	Secom PLC	HOSTELS: GENERAL	SECURITY SERVICES (EXCLUDING PREMISES)	£364.74
21-Apr-15	Focused Fostering Services Ltd via Focused Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,007.14
21-Apr-15	Starline (Sales Ideas) Ltd	LCN CHILD/PARENT/CAREER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00
21-Apr-15	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,171.30
21-Apr-15	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,727.50
21-Apr-15	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,718.50
21-Apr-15	Young Futures	LEAVING CARE LAC OTHER CARE	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10

21-Apr-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
21-Apr-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
21-Apr-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
21-Apr-15	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
21-Apr-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£808.50
21-Apr-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£808.50
21-Apr-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£808.50
21-Apr-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£808.50
21-Apr-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,905.80
21-Apr-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,559.99
21-Apr-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,411.20
21-Apr-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,126.58
21-Apr-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,871.30
21-Apr-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,462.90
21-Apr-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,062.90
21-Apr-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,572.80
21-Apr-15	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£808.50
21-Apr-15	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£18,889.68
21-Apr-15	Redacted	LEWISHAM MUSIC SERVICE	EVENTS	£650.00
21-Apr-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£4,225.10
21-Apr-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,940.56
21-Apr-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£4,900.07
21-Apr-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£3,242.48
21-Apr-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,161.45
21-Apr-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,900.51
21-Apr-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£3,028.87
21-Apr-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£904.10
21-Apr-15	Solon Security Ltd	LOCAL ASSEMBLY WARD MEETINGS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,311.20
21-Apr-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£478.08
21-Apr-15	Redacted	LOOKED AFTER CHILDREN	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
21-Apr-15	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	£188,620.47
21-Apr-15	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.92
21-Apr-15	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.12
21-Apr-15	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£414.96
21-Apr-15	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.56
21-Apr-15	Westminster Homecare Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,182.92
21-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,667.52
21-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.86
21-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.60
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£625.28
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.24
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.78
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£895.84
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,127.84
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£599.20
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£739.12
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.32
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.32
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.32
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.32

21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.32
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,935.76
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.32
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,334.34
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£996.04
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.36
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,030.72
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,156.84
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,091.26
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.08
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.76
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.80
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£759.78
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.15
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.12
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£967.88
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,935.76
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.24
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.76
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£409.84
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,680.72
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.00
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,963.10
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.76
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,828.00
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.76
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.20
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.76
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.46
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.34
21-Apr-15	London Councils	PARKING MANAGEMENT	LEGAL FEES	£11,805.42
21-Apr-15	Longboard Consulting	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£2,210.55
21-Apr-15	Hays Personnel Payroll Services Ltd	REFUSE: TRADE	AGENCY STAFF	£980.98
21-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£471.24
21-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
21-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.29
21-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.34
21-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
21-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
21-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.65
21-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64
21-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.80
21-Apr-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.76
21-Apr-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.44
21-Apr-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.88
21-Apr-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£273.40
21-Apr-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.72
21-Apr-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.24
21-Apr-15	Vokes Taxis	YOUTH OFFENDING SERVICE	TRANSPORT COSTS - STAFF	£327.11
22-Apr-15	Baaf Registered Charity	ADOPTION TEAM FOSTER AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£372.00

22-Apr-15	Montage Theatre Arts	APPRENTICESHIPS	GRANTS AND CONTRIBUTIONS	-£3,375.00
22-Apr-15	Montage Theatre Arts	APPRENTICESHIPS	GRANTS AND CONTRIBUTIONS	£10,125.00
22-Apr-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882.44
22-Apr-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£376.00
22-Apr-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.32
22-Apr-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
22-Apr-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00
22-Apr-15	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
22-Apr-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92
22-Apr-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
22-Apr-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92
22-Apr-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
22-Apr-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60
22-Apr-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
22-Apr-15	Beverley Martin Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.70
22-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.00
22-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,574.41
22-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,584.00
22-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00
22-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£732.00
22-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.00
22-Apr-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
22-Apr-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
22-Apr-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
22-Apr-15	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£6,175.50
22-Apr-15	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,381.35
22-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,192.00
22-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,576.28
22-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,950.64
22-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,028.08
22-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,307.76
22-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,254.80
22-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,496.00
22-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,394.76
22-Apr-15	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£20,498.38
22-Apr-15	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£119,774.15
22-Apr-15	Cunningham Lindsey UK	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,900.00
22-Apr-15	Redacted	BREASTFEEDING PEER SUPPORT PROGRAMME EXPENSES	PAYMENT TO HEALTH AUTHORITIES	£325.00
22-Apr-15	Ian Enness Photography	CEL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	£630.00
22-Apr-15	Adamson Laboratory Services	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,282.40
22-Apr-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,246.47
22-Apr-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,180.90
22-Apr-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,073.15
22-Apr-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£575.00
22-Apr-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£7,098.00
22-Apr-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£14,837.88
22-Apr-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£8,358.50
22-Apr-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£13,819.98
22-Apr-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£7,524.25
22-Apr-15	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£8,612.50

22-Apr-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£275.00
22-Apr-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£855.00
22-Apr-15	Pitney Bowes Ltd	CORPORATE ASSET SERVICES	POSTAGE AND COURIER SERVICES	£1,552.95
22-Apr-15	Groundwork London	CSU-GROUNDWORK LONDON	GRANTS AND CONTRIBUTIONS	£2,520.00
22-Apr-15	Station Pharmacy	DATA-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£269.50
22-Apr-15	Allied Healthcare Group Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£491.40
22-Apr-15	Greenwich Association of Disabled People	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,132.00
22-Apr-15	Greenwich Association of Disabled People	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£935.00
22-Apr-15	Greenwich Association of Disabled People	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£504.00
22-Apr-15	Greenwich Association of Disabled People	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£606.00
22-Apr-15	Greenwich Association of Disabled People	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£555.00
22-Apr-15	Greenwich Association of Disabled People	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£254.00
22-Apr-15	Greenwich Association of Disabled People	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£272.00
22-Apr-15	Greenwich Association of Disabled People	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£305.00
22-Apr-15	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£272.00
22-Apr-15	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,586.00
22-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
22-Apr-15	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£449.89
22-Apr-15	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
22-Apr-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
22-Apr-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
22-Apr-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
22-Apr-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£323.02
22-Apr-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
22-Apr-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
22-Apr-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
22-Apr-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
22-Apr-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
22-Apr-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£450.00
22-Apr-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
22-Apr-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,679.00
22-Apr-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
22-Apr-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
22-Apr-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
22-Apr-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£449.00
22-Apr-15	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£259.99
22-Apr-15	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£791.16
22-Apr-15	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£510.42
22-Apr-15	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	PURCHASE -EQUIPMENT, FURNITURE AND MATERIALS	£690.00
22-Apr-15	Fladgate LLP	FOREST HILL BUSINESS CENTRE	PROFESSIONAL SERVICES - GENERAL	£1,656.00
22-Apr-15	Castle Homes Care Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,178.77
22-Apr-15	Castle Homes Care Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,427.49
22-Apr-15	Castle Homes Care Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,322.76
22-Apr-15	Castlecare	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,397.24
22-Apr-15	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,471.30
22-Apr-15	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,471.30
22-Apr-15	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,471.30
22-Apr-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£575.00
22-Apr-15	Family Centre Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.00

22-Apr-15	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,488.00
22-Apr-15	Strategic Health Ltd	HEALTH IMPROVEMENT TRAINING	PAYMENT TO HEALTH AUTHORITIES	£2,100.00
22-Apr-15	Gemini Consultants Ltd	HOUSE PURCHASE SCHEME	PROFESSIONAL SERVICES - GENERAL	£15,621.80
22-Apr-15	Morrison Spowart Solicitors	HOUSING OPTIONS G FUND	LEGAL FEES	£9,600.00
22-Apr-15	Morrison Spowart Solicitors	HOUSING OPTIONS G FUND	LEGAL FEES	£4,350.00
22-Apr-15	OH Works Ltd	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£12,341.25
22-Apr-15	Chrysalis Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.20
22-Apr-15	Chrysalis Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.20
22-Apr-15	Chrysalis Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.90
22-Apr-15	Little Elms Daycare Nursery	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£495.00
22-Apr-15	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£3,040.00
22-Apr-15	Taylor Hammond Associates Limited	LEWISHAM MUSIC SERVICE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£600.00
22-Apr-15	Great Batch Ltd v/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£384.60
22-Apr-15	Castlecare	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,054.63
22-Apr-15	Newsquest (London) Ltd	LT: THEATRE MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£650.00
22-Apr-15	Rb Health and Safety Solutions Ltd	LT: THEATRE MANAGEMENT	HEALTH AND SAFETY WORKS	£2,400.00
22-Apr-15	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£315.00
22-Apr-15	XL Video Ltd	LT: THEATRE MANAGEMENT	EVENTS	£1,452.00
22-Apr-15	Craegmoor Healthcare	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£360.00
22-Apr-15	Fleet Mobile Communications	MOBILE PHONES	MOBILE PHONE COSTS	£765.00
22-Apr-15	Lewis Grove Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00
22-Apr-15	New Cross Pharmacy	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£570.00
22-Apr-15	Rheanon Ltd	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00
22-Apr-15	Sheel Pharmacy Ltd	NHS HEALTH CHECKS PHARMACY PROVIDERS (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,379.84
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.72
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.24
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.12
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.48
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.72
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.64
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,099.36
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,266.88
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£600.48
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£909.08
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,542.72
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.84
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£944.24
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,043.24
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£732.00
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,185.24
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£886.60
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.60
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£889.12
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£425.04
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£261.52
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.40
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£488.00
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.72
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.72

22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£953.44
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£443.72
22-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,434.53
22-Apr-15	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.04
22-Apr-15	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£870.92
22-Apr-15	Tribal Education Ltd	PERFORMANCE	ICT SOFTWARE	£10,952.00
22-Apr-15	Tribal Education Ltd	PERFORMANCE	ICT SOFTWARE	£8,216.00
22-Apr-15	Tribal Education Ltd	PERFORMANCE	ICT SOFTWARE	£1,051.00
22-Apr-15	Tribal Education Ltd	PERFORMANCE	ICT SOFTWARE	£12,778.00
22-Apr-15	Tribal Education Ltd	PERFORMANCE	ICT SOFTWARE	£18,626.00
22-Apr-15	Ladywell Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£525.20
22-Apr-15	Great Batch Ltd v/a Letterbox Distribution	PLANNING DEVELOPMENT CONTROL	POSTAGE AND COURIER SERVICES	£487.91
22-Apr-15	Great Batch Ltd v/a Letterbox Distribution	PLANNING DEVELOPMENT CONTROL	POSTAGE AND COURIER SERVICES	£487.91
22-Apr-15	JMP Consultants Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£2,307.50
22-Apr-15	Catford Couriers	PRACTICE SUPPORT OFFICE	POSTAGE AND COURIER SERVICES	£272.31
22-Apr-15	Thomson Reuters	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£630.00
22-Apr-15	Redacted	PRIVATE SECTOR LEASING	R & M VOIDS	£350.00
22-Apr-15	Redacted	PRIVATE SECTOR LEASING	R & M VOIDS	£700.00
22-Apr-15	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,645.00
22-Apr-15	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,645.00
22-Apr-15	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,240.00
22-Apr-15	Rossmore Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£840.00
22-Apr-15	Rossmore Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£840.00
22-Apr-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£1,269.00
22-Apr-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£945.00
22-Apr-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£756.00
22-Apr-15	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£9,160.00
22-Apr-15	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.50
22-Apr-15	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
22-Apr-15	Capita Secure Information Systems Ltd	RESOURCES & REGENERATION- CAPITAL	ICT HARDWARE	£9,372.00
22-Apr-15	Great Batch Ltd v/a Letterbox Distribution	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£275.00
22-Apr-15	T Loughman & Co Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£128,744.75
22-Apr-15	T Loughman & Co Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£128,278.63
22-Apr-15	Fleet Mobile Communications	SCHOOL IMPROVEMENT TEAM	MOBILE PHONE COSTS	£269.00
22-Apr-15	In Control	SEND: REFORM GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,600.00
22-Apr-15	Southern Electric Plc	STREET LIGHTING OTHER RDS	ELECTRICITY	£62,027.42
22-Apr-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.60
22-Apr-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,298.16
22-Apr-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£495.32
22-Apr-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.52
22-Apr-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,681.04
22-Apr-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.96
22-Apr-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,054.72
22-Apr-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.72
22-Apr-15	Lifestyle Leisure Products Ltd	YS:YOUTH CENTRES	PROFESSIONAL SERVICES - GENERAL	£2,028.00
23-Apr-15	Supported Fostering Services	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,038.57
23-Apr-15	Supported Fostering Services	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,424.29
23-Apr-15	Look Ahead Care and Support Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£391.84
23-Apr-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
23-Apr-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00

23-Apr-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
23-Apr-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
23-Apr-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
23-Apr-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
23-Apr-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
23-Apr-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,086.08
23-Apr-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
23-Apr-15	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	-£2,838.00
23-Apr-15	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£690.00
23-Apr-15	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£690.00
23-Apr-15	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£690.00
23-Apr-15	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£690.00
23-Apr-15	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£690.00
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£889.60
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,920.00
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£889.60
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£960.00
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£889.60
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£960.00
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£889.60
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£280.00
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£960.00
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,536.00
23-Apr-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£892.90
23-Apr-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£892.90
23-Apr-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£892.90
23-Apr-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£892.90
23-Apr-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£833.00
23-Apr-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96
23-Apr-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
23-Apr-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.40
23-Apr-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
23-Apr-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
23-Apr-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
23-Apr-15	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00
23-Apr-15	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
23-Apr-15	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,818.70
23-Apr-15	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,352.30
23-Apr-15	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,406.60
23-Apr-15	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,454.30
23-Apr-15	Ryde House LLP	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,018.23
23-Apr-15	Ryde House LLP	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,856.32
23-Apr-15	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
23-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,425.48

23-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£942.97
23-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£951.45
23-Apr-15	Dapps & General Ltd	BUSINESS & COMMITTEE	EVENTS	£312.00
23-Apr-15	Bacs Payment Schemes Ltd	C.TAX ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£3,672.06
23-Apr-15	Data Cars incorporating Handicars	C.TAX ADMIN	TRANSPORT COSTS - STAFF	£293.04
23-Apr-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£586.87
23-Apr-15	Plum Partnership Ltd	CEL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	£260.00
23-Apr-15	PDM Air Conditioning Services Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	CATERING EQUIPMENT	£2,072.00
23-Apr-15	Sociacapita	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£2,250.00
23-Apr-15	Copyright Licensing Agency	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£12,766.98
23-Apr-15	HM Treasury	CUSTOMER SERVICES MANAGEMENT TEAM	CONSULTANCY FEES	£31,094.15
23-Apr-15	HM Treasury	CUSTOMER SERVICES MANAGEMENT TEAM	CONSULTANCY FEES	£23,188.23
23-Apr-15	Penn School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,995.66
23-Apr-15	Redacted	DEPTFORD MARKET	FACILITIES MANAGEMENT	£3,300.00
23-Apr-15	Allied Healthcare Group Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£327.60
23-Apr-15	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
23-Apr-15	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£443.40
23-Apr-15	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£572.80
23-Apr-15	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£608.00
23-Apr-15	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£379.20
23-Apr-15	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£717.25
23-Apr-15	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,702.00
23-Apr-15	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£317.60
23-Apr-15	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,143.90
23-Apr-15	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£723.85
23-Apr-15	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,943.14
23-Apr-15	Moments Fostering Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,694.60
23-Apr-15	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,353.00
23-Apr-15	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,353.00
23-Apr-15	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,353.00
23-Apr-15	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,352.71
23-Apr-15	Parker Merchanting Ltd	ENGINEERING	CLOTHES, UNIFORM AND LAUNDRY	£400.14
23-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
23-Apr-15	St Michaels Community Centre	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£4,972.00
23-Apr-15	St Michaels Community Centre	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£1,610.00
23-Apr-15	Sunrise Community Nurseries	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£584.00
23-Apr-15	GPL Hire	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,706.00
23-Apr-15	HTC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£717.06
23-Apr-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,590.67
23-Apr-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
23-Apr-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
23-Apr-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,210.05
23-Apr-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£341.48
23-Apr-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£490.19
23-Apr-15	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£650.00
23-Apr-15	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£619.64
23-Apr-15	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£880.00
23-Apr-15	Greater London Fostering	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£902.86
23-Apr-15	Greater London Fostering	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£417.12
23-Apr-15	Greater London Fostering	FSW - MAYTOW TEAM (AREA 4) - SECTION 17	RENTS PAYABLE	£6,658.57

23-Apr-15	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,519.53
23-Apr-15	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,373.74
23-Apr-15	Kent Homefinding & Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,886.00
23-Apr-15	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,145.50
23-Apr-15	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,145.50
23-Apr-15	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,667.14
23-Apr-15	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,667.14
23-Apr-15	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,424.29
23-Apr-15	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,906.43
23-Apr-15	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	FOSTERING AGENCY PLACEMENTS - PROFESSIONAL SERVICES - GENERAL	£1,373.00
23-Apr-15	Refer-All Ltd	GP CLINICAL LEAD IN HIS HEALTH CHECKS	PAYMENT TO HEALTH AUTHORITIES	£12,865.00
23-Apr-15	Lewisham and Greenwich NHS Trust	HEALTH IMPROVEMENT TRAINING	PAYMENT TO HEALTH AUTHORITIES	£400.00
23-Apr-15	This Way Up Work Wellbeing	HEALTH IMPROVEMENT TRAINING	PAYMENT TO HEALTH AUTHORITIES	£6,400.00
23-Apr-15	This Way Up Work Wellbeing	HEALTH IMPROVEMENT TRAINING	PAYMENT TO HEALTH AUTHORITIES	£3,200.00
23-Apr-15	This Way Up Work Wellbeing	HEALTH IMPROVEMENT TRAINING	PAYMENT TO HEALTH AUTHORITIES	£1,500.00
23-Apr-15	Voluntary Action Lewisham	HEALTH IMPROVEMENT TRAINING	PAYMENT TO HEALTH AUTHORITIES	£500.00
23-Apr-15	JR Mortimer Removals	HOSTELS: GENERAL	REMOVAL SERVICES	£5,516.50
23-Apr-15	hbinfo Ltd	HSG BENEFIT ADMIN	STAFF DEVELOPMENT AND TRAINING	£525.00
23-Apr-15	Pitney Bowes Postage Phone Plc	HSG BENEFIT ADMIN	POSTAGE AND COURIER SERVICES	£513.00
23-Apr-15	Stennik Advertising Ltd	INDEPENDENT TRAVEL TRAINING TFL	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00
23-Apr-15	Croham Services for Children Ltd	LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-Apr-15	Kent Homefinding & Fostering Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,943.00
23-Apr-15	Orange Grove Fostercare Limited	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,592.90
23-Apr-15	Sankofa Care Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,803.10
23-Apr-15	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,558.70
23-Apr-15	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,667.14
23-Apr-15	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,176.50
23-Apr-15	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,176.50
23-Apr-15	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,710.00
23-Apr-15	Supported Fostering Services	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,176.50
23-Apr-15	Meadows Care Limited	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,642.65
23-Apr-15	Orange Grove Fostercare Limited	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,476.43
23-Apr-15	Sankofa Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,477.30
23-Apr-15	Transforming Lives Company	LEAVING CARE LAC OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£286.75
23-Apr-15	Orange Grove Fostercare Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,592.90
23-Apr-15	Supported Fostering Services	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,084.03
23-Apr-15	Supported Fostering Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,176.50
23-Apr-15	Redacted	LEWISHAM MUSIC SERVICE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£708.00
23-Apr-15	Lioncare Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,571.43
23-Apr-15	Madeleines Florist	MAYORAL FUND	EVENTS	£901.49
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,030.72
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,109.44
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,206.12
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£751.48
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.40
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.52
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,259.24
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.72
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.72
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.16

23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.72
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£706.68
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.64
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£960.92
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.68
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.52
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£488.00
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£924.32
23-Apr-15	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£510.40
23-Apr-15	Oracle Corporation UK Ltd	ORACLE ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	£33,354.90
23-Apr-15	Cabrini Children's Ssociety	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£432.00
23-Apr-15	Cabrini Children's Ssociety	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£432.00
23-Apr-15	Killgerm Chemicals Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£1,177.90
23-Apr-15	Nathaniel Lichfield & Partners	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,500.00
23-Apr-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£649.44
23-Apr-15	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£590.40
23-Apr-15	Redacted	PREVENTING VIOLENT EXTREMISM	STAFF RECRUITMENT COSTS	£640.00
23-Apr-15	GB Services (UK)Ltd	PRIVATE SECTOR LEASING	BUILDING ALTERATIONS AND MATERIALS	£42,774.90
23-Apr-15	Sitex Orbis Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	SECURITY SERVICES (EXCLUDING PREMISES)	£678.72
23-Apr-15	Sitex Orbis Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	SECURITY SERVICES (EXCLUDING PREMISES)	£678.72
23-Apr-15	Redbridge Hotel Limited	PSHO NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,240.00
23-Apr-15	Incite Solutions Ltd	PUBLIC HEALTH ADVICE EMPLOYEE & ADMINISTRATION COSTS	AGENCY STAFF	£860.00
23-Apr-15	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,848.00
23-Apr-15	Fusion Optima Ltd	REGISTRARS	ICT MAINTENANCE AND SUPPORT	£1,500.00
23-Apr-15	PDM Air Conditioning Services Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£300.00
23-Apr-15	VolkerHighways Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,350.00
23-Apr-15	Xerox (UK) Ltd	RESOURCES & REGENERATION- CAPITAL	ICT HARDWARE	£5,176.72
23-Apr-15	JGP Resourcing Ltd	SCHOOL IMPROVEMENT TEAM	STAFF RECRUITMENT COSTS	£545.00
23-Apr-15	Oracle Corporation UK Ltd	SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	£793.06
23-Apr-15	Arise Academy Ltd	TROUBLED FAMILIES PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£9,885.00
23-Apr-15	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.40
23-Apr-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.24
23-Apr-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.64
23-Apr-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,873.84
23-Apr-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,166.24
23-Apr-15	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,423.68
23-Apr-15	CMG Homes Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,150.43
23-Apr-15	CMG Homes Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,652.00
24-Apr-15	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£1,070.50
24-Apr-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
24-Apr-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£500.00
24-Apr-15	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
24-Apr-15	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£600.00
24-Apr-15	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£400.00
24-Apr-15	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£660.00
24-Apr-15	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£440.00
24-Apr-15	Beverley Martin Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£799.02
24-Apr-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
24-Apr-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
24-Apr-15	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85

24-Apr-15	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
24-Apr-15	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
24-Apr-15	St John's School & College	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,416.67
24-Apr-15	St John's School & College	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£23,088.00
24-Apr-15	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,975.63
24-Apr-15	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,250.52
24-Apr-15	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,618.70
24-Apr-15	Gatenby Sanderson	AWO: ATTENDANCE & WELFARE OFFICERS	AGENCY STAFF	£10,000.00
24-Apr-15	Gatenby Sanderson	AWO: ATTENDANCE & WELFARE OFFICERS	AGENCY STAFF	£10,000.00
24-Apr-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
24-Apr-15	Eon Energy	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£38,449.06
24-Apr-15	PDM Air Conditioning Services Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£9,978.00
24-Apr-15	PDM Air Conditioning Services Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	-£8,302.40
24-Apr-15	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,895.12
24-Apr-15	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£402,620.49
24-Apr-15	Syntonic Kitchen Technicians Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£830.00
24-Apr-15	Syntonic Kitchen Technicians Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	-£664.00
24-Apr-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	£1,416.91
24-Apr-15	Voluntary Action Lewisham	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£4,840.00
24-Apr-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£820.00
24-Apr-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,838.00
24-Apr-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,000.00
24-Apr-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,550.00
24-Apr-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,132.29
24-Apr-15	NCS Technology Ltd	BSF: ICT UNITARY CHARGES	ICT HARDWARE	£80,623.65
24-Apr-15	NCS Technology Ltd	BSF: ICT UNITARY CHARGES	ICT HARDWARE	£13,940.87
24-Apr-15	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£671,297.60
24-Apr-15	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£248,556.81
24-Apr-15	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£358,786.79
24-Apr-15	By Education (Lewisham) Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£58,498.37
24-Apr-15	By Education (Lewisham) Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£78,770.26
24-Apr-15	By Education (Lewisham) Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£84,094.59
24-Apr-15	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£100,000.00
24-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£281.70
24-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£375.60
24-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£393.10
24-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£370.50
24-Apr-15	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
24-Apr-15	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
24-Apr-15	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,625.00
24-Apr-15	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£875.00
24-Apr-15	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
24-Apr-15	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,300.00
24-Apr-15	Redacted	EARLY RETIREMENT BUDGETS	SEVERANCE PAYMENTS	£875.00
24-Apr-15	Redacted	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£3,875.00
24-Apr-15	Dyers Chambers	EH: FOOD SAFETY	LEGAL FEES	£9,000.00
24-Apr-15	Office Depot UK Ltd	ELECTORAL REGISTRATION OFFICER	STATIONERY	£351.89
24-Apr-15	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£51,175.00
24-Apr-15	Parsons Brinckerhoff Limited	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£18,737.24
24-Apr-15	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,339.96

24-Apr-15	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,137.23
24-Apr-15	Terberg Matec UK	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£998.26
24-Apr-15	By Education (Lewisham) Ltd	GROUPED SCHOOLS FFT UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£611,688.08
24-Apr-15	R2 International Consulting	HEALTH IMPROVEMENT TRAINING	PAYMENT TO HEALTH AUTHORITIES	£3,150.00
24-Apr-15	Lewisham Speaking Up	LDDF GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£299.00
24-Apr-15	Lewisham Speaking Up	LDDF GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£772.86
24-Apr-15	Redacted	LEGAL FEES	LEGAL FEES	£485.00
24-Apr-15	Redacted	LEGAL FEES	LEGAL FEES	£840.00
24-Apr-15	Redacted	LEGAL FEES	LEGAL FEES	£445.00
24-Apr-15	Redacted	LEGAL FEES	LEGAL FEES	£600.00
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£46,509.34
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£20,958.96
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£46,509.34
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£20,958.96
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,757.31
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,757.31
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,488.75
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,045.89
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,205.34
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,881.24
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,205.34
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,460.89
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,554.40
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,188.67
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,062.47
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,268.67
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,142.01
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,212.56
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,142.01
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,075.86
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,205.34
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,205.34
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,142.01
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,205.34
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,268.67
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,403.51
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,212.56
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,464.23
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,205.34
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,571.41
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,188.67
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,188.67
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,062.01
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,136.84
24-Apr-15	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£1,424.15
24-Apr-15	Global Marketing Group Ltd	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£1,400.88
24-Apr-15	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£297.33
24-Apr-15	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£940.95
24-Apr-15	Penberth Manor	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,428.57
24-Apr-15	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£56,250.00

24-Apr-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£561.98
24-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.00
24-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.62
24-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.81
24-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.57
24-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£417.98
24-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,101.45
24-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£894.24
24-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.05
24-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£973.59
24-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£665.03
24-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£356.05
24-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£578.64
24-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£156,197.83
24-Apr-15	Ranyard Charitable Trust	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£84,704.88
24-Apr-15	Penerley Lodge Rest Home	OLDER ADULTS RESIDENTIAL OTHER PUBLIC HEALTH ADMINISTRATION EXPENSES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£44,828.60
24-Apr-15	Incite Solutions Ltd		PAYMENT TO HEALTH AUTHORITIES	£2,150.00
24-Apr-15	Orpheus Centre	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,850.00
24-Apr-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£538.74
24-Apr-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.67
24-Apr-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£501.39
24-Apr-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£501.39
24-Apr-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£501.39
24-Apr-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£501.39
24-Apr-15	J B Riney & Co Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£36,974.86
24-Apr-15	Adamson Laboratory Services	SCHOOLS CERA	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£904.00
24-Apr-15	Adamson Laboratory Services	SCHOOLS CERA	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£642.40
24-Apr-15	FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL ROADS	PRIVATE CONTRACTORS PAYMENT - OTHER	£69,253.41
24-Apr-15	Redacted	TROUBLED FAMILIES PROGRAMME	LEGAL FEES	£565.00
24-Apr-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,083.42
24-Apr-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,365.82
24-Apr-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.26
24-Apr-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£655.41
27-Apr-15	JC Decaux UK Ltd	ADOPTION IMPROVEMENT GRANT	PRINTING	£568.00
27-Apr-15	Baaf Registered Charity	ADOPTION SUPPORT SERVICES	PROFESSIONAL SERVICES - GENERAL	£1,125.00
27-Apr-15	Baaf Registered Charity	ADOPTION SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£2,534.40
27-Apr-15	Headway South East London/north west Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Apr-15	Headway South East London/north west Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Apr-15	Headway South East London/north west Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Apr-15	Headway South East London/north west Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£448.00
27-Apr-15	Headway South East London/north west Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
27-Apr-15	Headway South East London/north west Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£427.84
27-Apr-15	Headway South East London/north west Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Apr-15	Headway South East London/north west Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
27-Apr-15	Headway South East London/north west Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
27-Apr-15	Headway South East London/north west Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Apr-15	Headway South East London/north west Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
27-Apr-15	Headway South East London/north west Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
27-Apr-15	Headway South East London/north west Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
27-Apr-15	Regard Partnership	AWD EQUIP & ADAPT (PRE JUNE 02)	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,259.64

27-Apr-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
27-Apr-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
27-Apr-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00
27-Apr-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£559.00
27-Apr-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£559.00
27-Apr-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00
27-Apr-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£559.00
27-Apr-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£360.00
27-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£989.49
27-Apr-15	HF Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,317.54
27-Apr-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,000.00
27-Apr-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,255.50
27-Apr-15	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£637.00
27-Apr-15	Minster Law Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£10,136.00
27-Apr-15	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£270.00
27-Apr-15	Lewisham Schools for the Future SPV 4 Ltd	BONUS PASTOR	PROFESSIONAL SERVICES - GENERAL	£838.13
27-Apr-15	GLE oneLondon	BUS & ENT. BUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£3,479.55
27-Apr-15	Aspects -food By Design	BUSINESS & COMMITTEE	CATERING AND VENDING SUPPLIES	£375.00
27-Apr-15	Somerville Adventure Playground	CAL. SOMMERVILLE ADVENTURE PLAYGROUND	GRANTS AND CONTRIBUTIONS	£23,935.00
27-Apr-15	Eden Springs UK Ltd	CEL: GRANVILLE PARK CENTRE	SUBSISTENCE	£383.49
27-Apr-15	JC Decaux UK Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£568.00
27-Apr-15	Chartwells	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,125.00
27-Apr-15	Peabody Trust	CHILDREN & YOUNG PEOPLE- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,125.00
27-Apr-15	The Litmus Partnership Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,000.00
27-Apr-15	Turner & Townsend Project Management Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£33,229.20
27-Apr-15	ISS Facility Services Ltd	CLINIC	CLEANING SERVICES	-£1,575.91
27-Apr-15	ISS Facility Services Ltd	CLINIC	CLEANING SERVICES	£1,575.91
27-Apr-15	ISS Facility Services Ltd	CLINIC	CLEANING SERVICES	£1,575.91
27-Apr-15	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NINDR - BUSINESS RATES DEBTOR	£913,647.00
27-Apr-15	JC Decaux UK Ltd	COMMUNICATIONS & MARKETING	PRINTING	£525.00
27-Apr-15	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£397.14
27-Apr-15	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£505.52
27-Apr-15	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.10
27-Apr-15	Premier Garden Services & Tree work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£8,658.50
27-Apr-15	Premier Garden Services & Tree work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£351.00
27-Apr-15	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
27-Apr-15	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
27-Apr-15	Lewisham Schools for the Future SPV 4 Ltd	CONISBOROUGH COLLEGE CORPORATE TECHNOLOGY MANAGER	PROFESSIONAL SERVICES - GENERAL	£5,631.26
27-Apr-15	The Kingdom Group Ltd t/a Kings	CORPORATE TECHNOLOGY MANAGER	AGENCY STAFF	£774.90
27-Apr-15	The Kingdom Group Ltd t/a Kings	CORPORATE TECHNOLOGY MANAGER	AGENCY STAFF	£619.92
27-Apr-15	Anglia Sign Casting Company	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£288.28
27-Apr-15	Columbaria Company	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£394.00
27-Apr-15	Neopost Neofunds	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£303.70
27-Apr-15	Wesley Music	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£605.68
27-Apr-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,920.88
27-Apr-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,654.16
27-Apr-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£575.64
27-Apr-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	-£775.10
27-Apr-15	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,734.96
27-Apr-15	3MS Gold Services	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,838.40

27-Apr-15	Landscape Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,559.14
27-Apr-15	Orchard Hill College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£76,558.93
27-Apr-15	London Borough of Bromley	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£1,747.87
27-Apr-15	Lewisnam Service User Council	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.00
27-Apr-15	Lewisnam Schools for the Future SPV 3 Ltd	DEPTFORD GREEN	PROFESSIONAL SERVICES - GENERAL	£385.18
27-Apr-15	Southern Taxis (BRIGHTON) Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£1,750.00
27-Apr-15	Lewisnam Schools for the Future SPV 4 Ltd	DRUMBEAT	PROFESSIONAL SERVICES - GENERAL	£2,392.00
27-Apr-15	Lewisnam Schools for the Future SPV 4 Ltd	DRUMBEAT	PROFESSIONAL SERVICES - GENERAL	£308.63
27-Apr-15	Northgate Information Solutions Plc	ENVIRONMENT ENFORCEMENT SUPPORT	ICT SOFTWARE	£1,000.00
27-Apr-15	Blakeney Leigh Ltd	EXCALIBUR CO-OP ALLOWANCES	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,738.00
27-Apr-15	Fiveways Municipal Vehicle Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,000.00
27-Apr-15	Fiveways Municipal Vehicle Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,000.00
27-Apr-15	Fosters Auto Centres Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£300.00
27-Apr-15	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£506.63
27-Apr-15	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£440.00
27-Apr-15	Teksweep Ltd t/a Munitech	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£708.50
27-Apr-15	Neopost Ltd	FMD CASHIER (CSS)	ICT MAINTENANCE AND SUPPORT	£437.75
27-Apr-15	ACE European Group Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£21,741.06
27-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
27-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
27-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
27-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
27-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
27-Apr-15	Lewisnam Tenants Fund	HOUSING DEV: STOCK OPTIONS & DECENT HOMES GF (LSVT)	GRANTS AND CONTRIBUTIONS	£24,505.00
27-Apr-15	Northgate Information Solutions Plc	HSG BENEFIT ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£795.80
27-Apr-15	Capita Secure Information Systems Ltd	ICT MAIN CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£159,134.14
27-Apr-15	Croham Services for Children Ltd	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,722.00
27-Apr-15	Croham Services for Children Ltd	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,402.00
27-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£934.66
27-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£715.60
27-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£715.60
27-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£524.40
27-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£337.44
27-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£363.41
27-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£415.32
27-Apr-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£331.42
27-Apr-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£266.71
27-Apr-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£273.92
27-Apr-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£410.87
27-Apr-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£346.00
27-Apr-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£307.60
27-Apr-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£266.71
27-Apr-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£304.53
27-Apr-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£331.60
27-Apr-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£331.60
27-Apr-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£333.34
27-Apr-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£331.60
27-Apr-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£317.16
27-Apr-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£288.34
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	-£83,577.42

27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,142.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,752.50
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,005.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,367.00
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£262.47
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,830.51
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,201.05
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,188.67
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,299.72
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,248.66
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,268.67
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,205.34
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,205.34
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,142.01
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,142.01
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,982.47
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,125.34
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,268.67
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,205.34
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,205.34
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,205.34
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,142.01
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,372.03
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,205.34
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,205.34
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,694.84
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,142.01
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,125.34
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,165.82
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,205.34
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,425.42
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,205.34
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,142.01
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,950.67
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,845.98
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,395.00
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,950.00
27-Apr-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,837.18
27-Apr-15	Axiell Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£841.74
27-Apr-15	Axiell Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	£1,780.32
27-Apr-15	Axiell Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£308.52
27-Apr-15	Proquest Information & Learning Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£3,115.00
27-Apr-15	Proquest Information & Learning Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£6,155.00
27-Apr-15	Society of Chief Librarians	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£375.00
27-Apr-15	Stellar Libraries CIC	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£550.00
27-Apr-15	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£405.89
27-Apr-15	The Frying Squad	LOCAL ASSEMBLY WARD MEETINGS	CATERING AND VENDING SUPPLIES	£300.00
27-Apr-15	Fusion Lifestyle	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£70,386.00
27-Apr-15	Cepec Career Management Limited	MEMBERS' ALLOWANCES	STAFF DEVELOPMENT AND TRAINING	£640.00
27-Apr-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,408.57

27-Apr-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,532.86
27-Apr-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,532.86
27-Apr-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,532.86
27-Apr-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,574.29
27-Apr-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£380.00
27-Apr-15	Sevacare (UK) Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£401.66
27-Apr-15	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£331.60
27-Apr-15	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£281.13
27-Apr-15	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£331.60
27-Apr-15	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£309.97
27-Apr-15	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£331.03
27-Apr-15	CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£570.60
27-Apr-15	HUBSolutions	NEIGHBOURHOOD CRIME REDUCTION SERVICE	ICT HARDWARE	£5,412.02
27-Apr-15	JC Decaux UK Ltd	NHS HEALTH CHECKS RESOURCES	PRINTING	£568.00
27-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
27-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£725.00
27-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
27-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
27-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£800.00
27-Apr-15	Lewisham Indo Chinese Community	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£264.80
27-Apr-15	Lewisham Indo Chinese Community	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£662.00
27-Apr-15	Lewisham Indo Chinese Community	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£397.20
27-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,742.80
27-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.25
27-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£438.50
27-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.12
27-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£679.93
27-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,321.61
27-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.48
27-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.15
27-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£739.22
27-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.81
27-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£513.11
27-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£693.49
27-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.80
27-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,289.72
27-Apr-15	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£865.00
27-Apr-15	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.22
27-Apr-15	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£314.09
27-Apr-15	Intelligence Business Solutions(Uk) Ltd	PATROLL & HR INFO SYSTEM (PHRIS) PROJECT	ICT SOFTWARE	£1,155.75
27-Apr-15	London Pensions Fund Authority.	PENSION CONTRIBUTIONS	SALARY COST OUTSIDE PAYROLL	£43,280.38
27-Apr-15	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£1,566.60
27-Apr-15	Lewisham Schools for the Future SPV 4 Ltd	PRENDERGAST VALE SCHOOL	PROFESSIONAL SERVICES - GENERAL	£337.50
27-Apr-15	Afghan Community Organisation	PREVENTING VIOLENT EXTREMISM	PROFESSIONAL SERVICES - GENERAL	£2,574.64
27-Apr-15	Tribal Education Ltd	PSSA: ADMISSIONS & APPEALS	PROFESSIONAL SERVICES - GENERAL	£6,336.00
27-Apr-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.67
27-Apr-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.35
27-Apr-15	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	ADVERTISING, PUBLICITY AND MARKETING	£638.09
27-Apr-15	JPK Trade Supplies Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,598.00
27-Apr-15	Transport Assist Ltd	REFUSE: DOMESTIC	STAFF DEVELOPMENT AND TRAINING	£1,425.00

27-Apr-15	CYC Huntington School	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£734.00
27-Apr-15	Lewisnam Schools for the Future SPV Ltd	SEDGEHILL SERVICE SUPPORT / NETWORK MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£10,797.78
27-Apr-15	The Highway Surveyors	SERVICE SUPPORT / NETWORK MANAGEMENT	BUILDING ALTERATIONS AND MATERIALS	£10,544.32
27-Apr-15	The Highway Surveyors	SERVICE SUPPORT / NETWORK MANAGEMENT	BUILDING ALTERATIONS AND MATERIALS	£3,000.00
27-Apr-15	Action for Blind People	SERVICES FOR VISUALLY IMPAIRED	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,475.81
27-Apr-15	Economic Skips Ltd	SPECIAL DUTY TEAM	WASTE DISPOSAL COSTS	£510.00
27-Apr-15	Local Government Association	SUBSCRIPTIONS	MEMBERSHIP AND SUBSCRIPTIONS	£44,964.44
27-Apr-15	JC Decaux UK Ltd	T & EMP: LOCAL LABOUR & BUSINESS SCHEME	PRINTING	£568.00
27-Apr-15	RH Environmental Ltd	TRADING STANDARDS	MEMBERSHIP AND SUBSCRIPTIONS	£250.00
27-Apr-15	Lewisnam Schools for the Future SPV Ltd	TRINITY, LEWISHAM	PROFESSIONAL SERVICES - GENERAL	£1,031.12
27-Apr-15	Lewisnam Schools for the Future SPV Ltd	TRINITY, LEWISHAM	PROFESSIONAL SERVICES - GENERAL	£813.99
27-Apr-15	Arise Academy Ltd	TROUBLED FAMILIES PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£7,822.00
27-Apr-15	Capita Secure Information Systems Ltd	VOICE TECHNOLOGY	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,244.81
27-Apr-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£741.43
27-Apr-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.66
27-Apr-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£851.10
27-Apr-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£751.94
27-Apr-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£414.03
27-Apr-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£710.84
27-Apr-15	Signs Express (NW Kent & SE London)	YS:YOUTH SERVICE MANAGEMENT	PRINTING	£360.50
28-Apr-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£588.30
28-Apr-15	Ssafa Forces Help	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£18,150.00
28-Apr-15	Redacted	ADOPTION IMPROVEMENT GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
28-Apr-15	Redacted	ADOPTION IMPROVEMENT GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
28-Apr-15	Action First iPeople Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
28-Apr-15	Redacted	ADULTS INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,107.51
28-Apr-15	Redacted	ALL CHANGE PROJECT	STAFF DEVELOPMENT AND TRAINING	£1,260.00
28-Apr-15	London Urban Arts Academy	APPRENTICESHIPS	GRANTS AND CONTRIBUTIONS	£6,642.72
28-Apr-15	Pre-school Learning Alliance Lewisnam Branch/sub Committee	AREA 4 CHILDREN CENTRE (BELLINGHAM)	PRIVATE CONTRACTORS PAYMENT - OTHER	£115,402.75
28-Apr-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,350.00
28-Apr-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,280.00
28-Apr-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,910.00
28-Apr-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,940.00
28-Apr-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,940.00
28-Apr-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,575.00
28-Apr-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,608.00
28-Apr-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,880.00
28-Apr-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,920.00
28-Apr-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,920.00
28-Apr-15	Dataswift (South East) Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£315.00
28-Apr-15	Dataswift (South East) Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£340.00
28-Apr-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£559.00
28-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
28-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
28-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
28-Apr-15	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£927.41
28-Apr-15	Glendale Grounds Management	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,250.00
28-Apr-15	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£369.25
28-Apr-15	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£709.54
28-Apr-15	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£706.52

28-Apr-15	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£462.87
28-Apr-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,800.00
28-Apr-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,736.48
28-Apr-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,732.14
28-Apr-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£815.83
28-Apr-15	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,200.00
28-Apr-15	Redacted	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£500.00
28-Apr-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£550.00
28-Apr-15	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,277.00
28-Apr-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£14,967.24
28-Apr-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£20,560.62
28-Apr-15	J Robson (Removals)	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£730.00
28-Apr-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,365.00
28-Apr-15	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,325.00
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£361.43
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£609.74
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£828.74
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£828.74
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£606.02
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£332.32
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£474.74
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£379.79
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£996.96
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.86
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,003.98
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,003.98
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.55
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,424.22
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£474.74
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£635.33
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£507.56
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£635.02
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,804.02
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£284.85
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,650.56
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£474.74
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£261.11
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£664.64
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£284.85
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£407.04
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£748.44
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£474.74
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£474.74
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£332.32
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£332.32
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,115.65
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£284.90
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£949.54
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,044.48
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£261.11

28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£306.52
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£514.79
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£261.11
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£309.83
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£474.74
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£274.93
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£284.85
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£875.92
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£379.79
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£261.11
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£465.46
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£284.85
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£640.90
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£401.93
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£292.07
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£282.49
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£415.40
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,635.80
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£329.14
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£854.54
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£890.87
28-Apr-15	The Albany	DEPTFORD MARKET	PREMISES HIRE - FACILITIES	£3,556.92
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£753.92
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£858.40
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£628.40
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£740.40
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,460.00
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£375.60
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£281.70
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£655.30
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£509.90
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£346.80
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£844.60
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,914.80
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,184.52
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£370.80
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£363.60
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£357.10
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£405.68
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£759.50
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£753.92
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£502.60
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,124.10
28-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£537.30
28-Apr-15	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£480.00
28-Apr-15	Redacted	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£372.85

28-Apr-15	Redacted	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£372.85
28-Apr-15	Redacted	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£332.85
28-Apr-15	Redacted	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£1,046.71
28-Apr-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£727.59
28-Apr-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£362.09
28-Apr-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£1,524.70
28-Apr-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£482.61
28-Apr-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£330.94
28-Apr-15	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£280.99
28-Apr-15	St Michaels Community Centre	EYFSFP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£2,442.00
28-Apr-15	Capita Business Services Ltd	FMD CASHIER (CSS)	ICT MAINTENANCE AND SUPPORT	£25,734.94
28-Apr-15	Capita Business Services Ltd	FMD CASHIER (CSS)	ICT MAINTENANCE AND SUPPORT	-£3,438.07
28-Apr-15	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT	PROFESSIONAL SERVICES - GENERAL	£576.00
28-Apr-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,840.00
28-Apr-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.85
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,069.68
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£398.87
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£874.54
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£640.59
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,175.85
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.88
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£790.82
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,140.00
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.53
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£929.02
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,103.24
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,175.85
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£783.90
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,364.05
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£874.54
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.27
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,032.51
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£812.48
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.04

28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£832.20
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£291.34
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.64
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£913.46
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£534.70
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,590.36
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,464.21
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£795.18
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.18
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,054.18
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£494.35
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£587.09
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£714.67
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,210.04
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£750.59
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£743.14
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£362.59
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£582.35
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.27
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.28
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£688.54
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,044.70
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,066.65
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£881.46
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£919.94
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
28-Apr-15	Network Ventures Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
28-Apr-15	Network Ventures Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
28-Apr-15	Redacted	FSW - MAYOW TEAM (AREA 4) - SECTION 17	CONTRACTORS PAYMENT	£420.53
28-Apr-15	Redacted	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.53
28-Apr-15	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£2,635.00
28-Apr-15	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£2,350.68

28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	The Royal Borough of Greenwich	MORTUARY SERVICE	BEREAVEMENT SERVICES EQUIPMENT	£2,677.68
28-Apr-15	CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£514.80
28-Apr-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£2,537.50
28-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
28-Apr-15	Lewisham Indo Chinese Community	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£264.80
28-Apr-15	Lewisham Indo Chinese Community	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£628.90
28-Apr-15	Lewisham Indo Chinese Community	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£397.20
28-Apr-15	Lewisham Indo Chinese Community	OLDER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£397.20
28-Apr-15	Haymarket Publishing Services Ltd	PLANNING DEVELOPMENT CONTROL	MEMBERSHIP AND SUBSCRIPTIONS	£1,188.00
28-Apr-15	IDOX Software Ltd	PLANNING DEVELOPMENT CONTROL	ICT MAINTENANCE AND SUPPORT	£13,313.05
28-Apr-15	IDOX Software Ltd	PLANNING DEVELOPMENT CONTROL	ICT MAINTENANCE AND SUPPORT	£7,230.00
28-Apr-15	London Borough of Bromley	POLICY & PARTNERSHIP PRIVATE SECTOR RENEWAL	RECYCLING SECURITY SERVICES (EXCLUDING PREMISES)	£18,626.45
28-Apr-15	Sitex Orbis Ltd	ENVIRON. HEALTH TEAM		£678.72
28-Apr-15	County Bailiff Company	PROPERTIES AWAITING DISPOSAL	LEGAL FEES	£531.00
28-Apr-15	County Bailiff Company	PROPERTIES AWAITING DISPOSAL	LEGAL FEES	£1,005.00
28-Apr-15	County Bailiff Company	PROPERTIES AWAITING DISPOSAL	LEGAL FEES	£4,325.00
28-Apr-15	County Bailiff Company	PROPERTIES AWAITING DISPOSAL	LEGAL FEES	£9,680.00
28-Apr-15	L & C London Limited	RECHARGEABLE WORKS: TRANSPORT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	£2,400.00
28-Apr-15	Abacus E-media	RECRUITMENT UNIT - INTERNET ADVERTISING	PROFESSIONAL SERVICES - GENERAL	£12,600.00
28-Apr-15	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,793.57
28-Apr-15	St Giles Trust	RENT IN ADVANCE SCHEME	RENTS PAYABLE	£1,061.67
28-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£471.24
28-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
28-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£289.29
28-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.34
28-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£387.42
28-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
28-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.65
28-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.64
28-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£295.80
28-Apr-15	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.95

28-Apr-15	Building Design Partnership Ltd	RESOURCES & REGENERATION- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£300.00
28-Apr-15	Phoenix Community Housing	RESOURCES & REGENERATION- CAPITAL	GRANTS AND CONTRIBUTIONS SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£90,000.00
28-Apr-15	Sarabec Ltd	SERVICES FOR DEAF		£479.80
28-Apr-15	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,365.50
28-Apr-15	Sitra(Services)	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	CONSULTANCY FEES	£5,000.00
28-Apr-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
28-Apr-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£375.46
28-Apr-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£416.52
28-Apr-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£381.31
28-Apr-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£375.46
28-Apr-15	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
28-Apr-15	The Consortium	YS: ADVENTURE PLAYGROUNDS	CLEANING MATERIALS	£610.26
29-Apr-15	Action for Children	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	-£3,220.16
29-Apr-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
29-Apr-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
29-Apr-15	Walkovers Video Ltd	APPRENTICESHIPS	EVENTS	£3,453.00
29-Apr-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£307.00
29-Apr-15	Redacted	BALANCE SHEET - CORPORATE	SUSPENSE ACCOUNT	£515.30
29-Apr-15	By Education (Lewisham) Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,319.96
29-Apr-15	Operation Black Vote	COMMUNICATIONS & MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£5,000.00
29-Apr-15	Cranegates Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£68,680.98
29-Apr-15	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£319.50
29-Apr-15	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£464.00
29-Apr-15	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£261.00
29-Apr-15	Bramley Care Limited 17A Apple Orchard	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£51,869.09
29-Apr-15	By the Bridge	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,470.00
29-Apr-15	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,236.00
29-Apr-15	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,789.90
29-Apr-15	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,548.40
29-Apr-15	Fostering Outcomes	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.00
29-Apr-15	Integrated Service Programme	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,006.70
29-Apr-15	Integrated Service Programme	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,006.70
29-Apr-15	Redacted	EARLY RETIRE: C&YP GENERAL	EMPLOYEE RELATED SCHEMES	£3,894.10
29-Apr-15	Redacted	EARLY RETIRE: COMM: SERV: OTHER GENERAL FUND	EMPLOYEE RELATED SCHEMES	£93,936.42
29-Apr-15	Redacted	EARLY RETIRE: RESOURCES	EMPLOYEE RELATED SCHEMES	£30,000.00
29-Apr-15	Gordon Morris Ltd	ENGINEERING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00
29-Apr-15	Network Ventures Ltd	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.50
29-Apr-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
29-Apr-15	Nonstop Recruitment	FSW - GOLDSMITHS TEAM (AREA 1)	AGENCY STAFF	£1,036.00
29-Apr-15	Action for Children	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,229.14
29-Apr-15	Action for Children	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,350.57
29-Apr-15	Ebonycare	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,857.14
29-Apr-15	Ingleside Children's Home Ltd	FSW CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,646.20
29-Apr-15	Action for Children	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.14
29-Apr-15	Ascent Fostering Agency Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,635.71
29-Apr-15	Bridging Gaps Fostering Agency	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,857.10
29-Apr-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
29-Apr-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
29-Apr-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
29-Apr-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60

29-Apr-15	Heath Farm Family Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,961.40
29-Apr-15	Heath Farm Family Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,722.50
29-Apr-15	Integrated Service Programme	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,006.70
29-Apr-15	Rainbow Fostering Services Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£301.29
29-Apr-15	Ethelbert Specialist Homes Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,082.50
29-Apr-15	By the Bridge	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,523.40
29-Apr-15	Capstone Foster Care (South East) Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,057.10
29-Apr-15	Diverse Care (UK) Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,808.40
29-Apr-15	Fostering Outcomes	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,362.10
29-Apr-15	Action for Children	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,107.14
29-Apr-15	Action for Children	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,107.14
29-Apr-15	Capstone Foster Care (South East) Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,012.80
29-Apr-15	Ethelbert Specialist Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,557.14
29-Apr-15	Heath Farm Family Services Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,857.10
29-Apr-15	Bettercare Keys Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,142.90
29-Apr-15	Bryn Melyn Care	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,108.57
29-Apr-15	Hillcrest Children Services Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,285.71
29-Apr-15	Hillcrest Children Services Ltd	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,428.57
29-Apr-15	New Horizons (Childcare) Ltd va New Horizons Keys Group	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,142.90
29-Apr-15	New Horizons (Childcare) Ltd va New Horizons Keys Group	LOOKED AFTER CHILDREN	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,142.90
29-Apr-15	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.24
29-Apr-15	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.20
29-Apr-15	Dalmain Athletic Girls Fc	N HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,392.00
29-Apr-15	Dalmain Athletic Girls Fc	N HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,772.00
29-Apr-15	Baring Road Medical Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£338.00
29-Apr-15	Deptford Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£468.00
29-Apr-15	Downham Family Medical Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£312.00
29-Apr-15	Hilly Fields Medical Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£442.00
29-Apr-15	Hilly Fields Medical Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,040.00
29-Apr-15	Honor Oak Group Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£416.00
29-Apr-15	Lewisham Medical Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00
29-Apr-15	Morden Hill Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£390.00
29-Apr-15	Mornington Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
29-Apr-15	Redacted	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£312.00
29-Apr-15	New Cross Health Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£312.00
29-Apr-15	Parkview Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£702.00
29-Apr-15	Queens Road Partnership	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£572.00
29-Apr-15	Rushey Green Group Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00
29-Apr-15	South Lewisham Group Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£806.00
29-Apr-15	St Johns Medical Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00
29-Apr-15	Sydenham Green Group Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£820.00
29-Apr-15	The 20 Lee Road Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
29-Apr-15	The Jenner Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00
29-Apr-15	The Vale Medical Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£286.00
29-Apr-15	Torriddon Road Medical Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£598.00
29-Apr-15	Triangle Group Practice	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£312.00
29-Apr-15	Vesta Road Surgery	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£416.00
29-Apr-15	Woolstone Medical Centre	NHS HEALTH CHECKS GP	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,066.00
29-Apr-15	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,587.00
29-Apr-15	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,401.00

29-Apr-15	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£6,510.00
29-Apr-15	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,564.00
29-Apr-15	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,488.00
29-Apr-15	Euro Hotels (Croydon Court)Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,395.00
29-Apr-15	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,798.00
29-Apr-15	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,370.00
29-Apr-15	Short Stop Lettings Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£12,400.00
29-Apr-15	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£10,825.00
29-Apr-15	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£10,540.00
29-Apr-15	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,060.00
29-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.55
29-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.35
29-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.64
29-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,834.58
29-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,165.64
29-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,051.01
29-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£831.52
29-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£508.22
29-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,155.24
29-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£652.26
29-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.58
29-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£838.28
29-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.41
29-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£352.96
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.75
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£528.67
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.67
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,086.86
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,145.44
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,046.04
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£601.92
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.21
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.82
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£588.71
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£436.70
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.86
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£906.41
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.99
29-Apr-15	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.88
29-Apr-15	Akari Care Ltd (B)	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£40,091.31
29-Apr-15	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
29-Apr-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£44,025.59
29-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,106.48
29-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,360.84
29-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,360.84
29-Apr-15	Clwyd Alyn Housing Association Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,177.14
29-Apr-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,687.11
29-Apr-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,163.33
29-Apr-15	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£146,856.22
29-Apr-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,365.20

29-Apr-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,360.84
29-Apr-15	Regal Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,776.94
29-Apr-15	Sundridge Court Nursing Home CHHS Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,037.24
29-Apr-15	British Home & Hospital	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,760.00
29-Apr-15	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£21,929.00
29-Apr-15	Camelot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48
29-Apr-15	Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,857.10
29-Apr-15	M & a Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,957.60
29-Apr-15	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
29-Apr-15	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,425.60
29-Apr-15	The Abbeyfield Kent Society	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,212.47
29-Apr-15	The Abbeyfield Kent Society	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,141.10
29-Apr-15	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,914.20
29-Apr-15	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,914.20
29-Apr-15	Redacted	PENSION FUND, CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£76,187.87
29-Apr-15	Egbert H Taylor & Company Ltd	POLICY & PARTNERSHIP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£11,616.00
29-Apr-15	Egbert H Taylor & Company Ltd	POLICY & PARTNERSHIP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,054.75
29-Apr-15	Egbert H Taylor & Company Ltd	POLICY & PARTNERSHIP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,616.00
29-Apr-15	Redacted	PRACTICAL LEARNING	PROFESSIONAL SERVICES - GENERAL	£6,750.00
29-Apr-15	A1 Lettings and Management	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Apr-15	Alliance & Mutual Investment Company Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
29-Apr-15	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,443.60
29-Apr-15	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,320.00
29-Apr-15	Bazaar Investments Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,800.00
29-Apr-15	Cornbrook Estates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Apr-15	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Apr-15	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
29-Apr-15	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00
29-Apr-15	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Apr-15	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£843.36
29-Apr-15	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Apr-15	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Apr-15	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Apr-15	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,440.00
29-Apr-15	R@W Logistics Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,690.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,342.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00

29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£543.36
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Apr-15	Sellata Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,650.00
29-Apr-15	Sunway Development Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
29-Apr-15	Torricon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,250.00
29-Apr-15	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,350.00
29-Apr-15	Amity Estates	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£2,700.00
29-Apr-15	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£25,468.00
29-Apr-15	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£75,648.00
29-Apr-15	Jubilee Guest House	REFERRAL AND ASSESSMENT TEAM 4 - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£520.00
29-Apr-15	London Borough of Bromley	SEN: RECOUPMENT	PAYMENT TO OTHER LOCAL AUTHORITIES	£68,427.60
29-Apr-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£425.75
29-Apr-15	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,667.96
29-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.94
29-Apr-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,850.41
29-Apr-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£801.68
29-Apr-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,759.51
29-Apr-15	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
29-Apr-15	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
29-Apr-15	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44
29-Apr-15	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
29-Apr-15	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,976.04
29-Apr-15	Delrose House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,857.14
29-Apr-15	PJ Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,155.00
29-Apr-15	The Drive Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,357.14
29-Apr-15	The Heathers	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,857.22
29-Apr-15	The Heathers	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,428.66

29-Apr-15	The Heathers	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,285.80
30-Apr-15	London Urban Arts Academy	APPRENTICESHIPS	GRANTS AND CONTRIBUTIONS	£6,642.72
30-Apr-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£367.00
30-Apr-15	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.00
30-Apr-15	Leonard Cheshire Disability	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,087.86
30-Apr-15	Autism Sussex Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,622.80
30-Apr-15	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£353.62
30-Apr-15	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,869.05
30-Apr-15	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,486.15
30-Apr-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£586.29
30-Apr-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,259.54
30-Apr-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,470.74
30-Apr-15	National Society for Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,049.88
30-Apr-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,981.44
30-Apr-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.80
30-Apr-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,951.84
30-Apr-15	Saxon Court	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,016.82
30-Apr-15	Saxon Court	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,821.64
30-Apr-15	Saxon Court	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,016.82
30-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,506.12
30-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£484.11
30-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,506.12
30-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,506.12
30-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,506.12
30-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,506.12
30-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,506.12
30-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,506.12
30-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,506.12
30-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,506.12
30-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,506.12
30-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,506.12
30-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,506.12
30-Apr-15	Cunningham Blake Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£9,750.00
30-Apr-15	Dabora Conway Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,550.00
30-Apr-15	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£4,853.00
30-Apr-15	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£32,246.00
30-Apr-15	Atomwide Ltd	BSF: ICT UNITARY CHARGES	ICT HARDWARE	£5,300.00
30-Apr-15	LESOCO	CEL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	PROFESSIONAL SERVICES - GENERAL	£3,316.84
30-Apr-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,280.00
30-Apr-15	Bailey Partnership	CHILDREN & YOUNG PEOPLE- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£17,360.00
30-Apr-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,757.48
30-Apr-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,745.57
30-Apr-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£47,770.77
30-Apr-15	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,155.00
30-Apr-15	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£530.00
30-Apr-15	Hometrack Data Systems	CORPORATE ASSET SERVICES	ICT SOFTWARE	£18,000.00
30-Apr-15	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,052.77
30-Apr-15	DTZ Ltd	CORPORATE ESTATE	RENTS PAYABLE	£37,596.24
30-Apr-15	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£890.10
30-Apr-15	Honor Oak Community Centre Association (HOCCA)	CORPORATE ESTATE	GAS	£591.56
30-Apr-15	Action on Addiction	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,105.00
30-Apr-15	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,731.29

30-Apr-15	Cranstoun Drug Services	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,336.48
30-Apr-15	Foundation66	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,078.51
30-Apr-15	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,881.50
30-Apr-15	Kairos Community Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,316.30
30-Apr-15	Mount Carmel	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,849.14
30-Apr-15	The Nelson Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,070.35
30-Apr-15	TTP Counselling Centre Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,860.58
30-Apr-15	Western Counselling Services Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.24
30-Apr-15	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£155,312.32
30-Apr-15	South London & Maudsley Nhs Trust	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,570.00
30-Apr-15	Lifeline Project Ltd	DAAT-YOUNG PERSONS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,193.88
30-Apr-15	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£4,783.62
30-Apr-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£353.43
30-Apr-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£296.16
30-Apr-15	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£319.50
30-Apr-15	Northgate Information Solutions Plc	EH: FOOD SAFETY	ICT MAINTENANCE AND SUPPORT	£500.00
30-Apr-15	Northgate Information Solutions Plc	EH: FOOD SAFETY	ICT MAINTENANCE AND SUPPORT	£3,125.00
30-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,055.00
30-Apr-15	Northgate Information Solutions Plc	ENVIRONMENT ENFORCEMENT SUPPORT	ICT SOFTWARE	£11,570.02
30-Apr-15	Northgate Information Solutions Plc	ENVIRONMENT ENFORCEMENT SUPPORT	ICT SOFTWARE	£4,061.05
30-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£810.00
30-Apr-15	New Vision Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,666.90
30-Apr-15	Peter Pan Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,581.93
30-Apr-15	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£312.83
30-Apr-15	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
30-Apr-15	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£276.11
30-Apr-15	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£522.94
30-Apr-15	The Kingdom Group Ltd t/a Kings	INPRINT	AGENCY STAFF	£619.92
30-Apr-15	Quality Medical Solutions	IT DATABASE NHS HEALTH CHECKS	PROFESSIONAL SERVICES - GENERAL	£4,458.34
30-Apr-15	Environment Agency	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£43,222.25
30-Apr-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£273.92
30-Apr-15	Homecare DIY Lee	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£350.00
30-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£404.10
30-Apr-15	Sydenham DIY	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£308.32
30-Apr-15	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,975.00
30-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£582.44
30-Apr-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£348.06
30-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£737.19
30-Apr-15	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,185.00
30-Apr-15	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£986.50
30-Apr-15	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,422.00
30-Apr-15	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,308.80
30-Apr-15	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£264.69
30-Apr-15	Sydenham DIY	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£258.32
30-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,206.24
30-Apr-15	CIS Security Ltd	LIBS: DISTRICT GROUP	SECURITY OF PREMISES	£3,217.50
30-Apr-15	CIS Security Ltd	LIBS: DISTRICT GROUP	SECURITY OF PREMISES	£3,106.84
30-Apr-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,575.00
30-Apr-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,980.00
30-Apr-15	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,205.00

30-Apr-15	Axiell Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	£47,499.84
30-Apr-15	Axiell Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	£18,427.08
30-Apr-15	Redacted	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£1,134.00
30-Apr-15	Beverley Martin Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.56
30-Apr-15	BUPA Care Homes	MH TEAM NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,596.19
30-Apr-15	PDEERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£721.62
30-Apr-15	PDEERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£312.50
30-Apr-15	PDEERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£737.19
30-Apr-15	PDEERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£437.50
30-Apr-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
30-Apr-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£941.25
30-Apr-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
30-Apr-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,051.52
30-Apr-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£920.83
30-Apr-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£943.42
30-Apr-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£868.66
30-Apr-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Apr-15	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.53
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£815.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,025.00

30-Apr-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,016.00
30-Apr-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,588.64
30-Apr-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.00
30-Apr-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.00
30-Apr-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.00
30-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.82
30-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,939.04
30-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£252.70
30-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.92
30-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.06
30-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,610.65
30-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,224.05
30-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£509.66
30-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£603.47
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.52
30-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
30-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,602.53
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,619.94
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,587.74
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,532.78
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,420.78
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,361.84
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,602.53
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,591.26
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,598.14
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,591.26
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,624.34
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,734.38
30-Apr-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,392.11
30-Apr-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,392.11
30-Apr-15	Castle Hill House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,720.00
30-Apr-15	Fairmount	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
30-Apr-15	Hazelwood House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,460.34
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,196.48
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
30-Apr-15	Bede House Association	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£260.00
30-Apr-15	Nightingale Homecare & Community Support Services Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£420.00
30-Apr-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
30-Apr-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
30-Apr-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
30-Apr-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
30-Apr-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
30-Apr-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF PROFESSIONAL SERVICES - GENERAL	£945.00
30-Apr-15	Robert Ellis Limited	SCHOOL IMPROVEMENT TEAM	AGENCY STAFF PROFESSIONAL SERVICES - GENERAL	£250.00
30-Apr-15	IG9 Limited	SCHOOLS CERA	CONSULTANCY FEES	£5,779.05
30-Apr-15	Hinkcroft Transport Ltd	STREET CLEANSING WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£66,930.06
30-Apr-15	Hestia Housing & Support	SUPP PEOPLE: OFFENDERS / PEOPLE AT RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£6,313.42
30-Apr-15	Penrose Housing Association	SUPP PEOPLE: OFFENDERS / PEOPLE AT RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£8,905.91

30-Apr-15	Community Housing Group	SUPP PEOPLE: OLDER PEOPLE WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£29,396.93
30-Apr-15	Housing 21	SUPP PEOPLE: OLDER PEOPLE WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£2,761.64
30-Apr-15	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06
30-Apr-15	Keyring	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96
30-Apr-15	Look Ahead Housing and Care	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£15,367.93
30-Apr-15	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£70,878.36
30-Apr-15	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£19,334.82
30-Apr-15	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,309.36
30-Apr-15	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£5,753.42
30-Apr-15	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£11,885.19
30-Apr-15	Quo Vadis Trust	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£19,424.33
30-Apr-15	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£55,978.91
30-Apr-15	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£61,644.11
30-Apr-15	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33
30-Apr-15	Thames Reach Bowdway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£87,208.55
30-Apr-15	Thames Reach Bowdway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£33,408.22
30-Apr-15	Thames Reach Bowdway Housing Association	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£1,799.68
30-Apr-15	Look Ahead Housing and Care	SUPP PEOPLE: YOUNG PARENTS	PAYMENTS TO VOLUNTARY SECTOR	£8,382.12
30-Apr-15	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£38,356.16
30-Apr-15	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36
30-Apr-15	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,411.20
30-Apr-15	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,621.81
30-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,189.84
30-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.06
30-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£355.32
30-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.04
30-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£849.28
30-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£809.00
30-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,896.00
30-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.64
30-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£934.16
30-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£632.24
30-Apr-15	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,816.00
30-Apr-15	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,408.00
30-Apr-15	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£764.85
30-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,464.00
30-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,819.00
30-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,399.00
30-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,399.00
30-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	OTHER - PRIVATE CONTRACTORS PAYMENT	£4,898.00
30-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	OTHER - PRIVATE CONTRACTORS PAYMENT	£4,740.00
30-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	OTHER - PRIVATE CONTRACTORS PAYMENT	£3,002.00
30-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	OTHER - PRIVATE CONTRACTORS PAYMENT	£4,898.00
30-Apr-15	Rhubarb & Custard Cafe	YOUTH TASK FORCE	GRANTS AND CONTRIBUTIONS	£4,100.00