Payment Date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
	Redacted		PAYMENT TO OTHER	
01-Apr-15		AWLD SUPPORTED INDEPENDENT	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£537.34
01-Apr-15	Redacted		ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£537.34
01-Apr-15	Redacted	LIVING AWLD SUPPORTED INDEPENDENT	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£537.34
01-Apr-15	Redacted		ESTABLISHMENTS - GENERAL	£537.34
01-Apr-15	Redacted	LIVING AWLD SUPPORTED INDEPENDENT	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£537.34
01-Apr-15	Redacted	LIVING AWLD SUPPORTED INDEPENDENT	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£336.00
01-Apr-15	Redacted	LIVING AWLD SUPPORTED INDEPENDENT	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£537.34
01-Apr-15	Redacted	LIVING AWLD SUPPORTED INDEPENDENT	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£537.34
01-Apr-15	Redacted	LIVING AWLD SUPPORTED INDEPENDENT	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£251.00
01-Apr-15	Redacted	LIVING AWLD SUPPORTED INDEPENDENT	ESTABLISHMENTS - GENERAL	£537.34
01-Apr-15	Redacted	LIVING AWLD SUPPORTED INDEPENDENT	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£537.34
01-Apr-15	Redacted	LIVING AWLD SUPPORTED INDEPENDENT	ESTABLISHMENTS - GENERAL	£537.34
01-Apr-15	Redacted		ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£537.34
01-Apr-15	Redacted	LIVING	ESTABLISHMENTS - GENERAL	£537.34
01-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	ESTABLISHMENTS - GENERAL	£537.33
01-Apr-15	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	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 POBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,015.00
•		PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	
01-Apr-15	Bishop Thomas Grant School		PAYMENT TO OTHER LOCAL	£4,649.00
01-Apr-15	Howard Primary School	PUPIL PREMIUM LAC PUPILS	AUTHORITIES PAYMENT TO OTHER LOCAL	£2,352.00
01-Apr-15	Longlands Primary School	PUPIL PREMIUM LAC PUPILS	AUTHORITIES	£3,820.00
01-Apr-15	Oakwood School	PUPIL PREMIUM LAC PUPILS	AUTHORITIES PAYMENT TO OTHER LOCAL	£950.00
01-Apr-15	St Matthew Academy Ltd	PUPIL PREMIUM LAC PUPILS	AUTHORITIES PAYMENT TO OTHER LOCAL	£5,000.00
01-Apr-15	Academy	PUPIL PREMIUM LAC PUPILS RESOURCES & REGENERATION-	AUTHORITIES BUILDING ALTERATIONS AND	£1,200.00
01-Apr-15	PDM Air Conditioning Services Ltd	CAPITAL AWLD SUPPORTED INDEPENDENT	MATERIALS PAYMENT TO OTHER	£12,576.00
02-Apr-15	Redacted	LIVING	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	CORPORATIONS AND TRADING	£29,427.42
02-Apr-15	Teachers Pensions	BALANCE SHEET - CORPORATE	CORPORATIONS AND TRADING	£58,579.11
02-Apr-15	Teachers Pensions	BALANCE SHEET - CORPORATE	CORPORATIONS AND TRADING	£46,924.45
02-Apr-15	Teachers Pensions	BALANCE SHEET - CORPORATE	CORPORATIONS AND TRADING	£35,226.28
02-Apr-15	Teachers Pensions	BALANCE SHEET - CORPORATE	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	£1,532,007.6
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	CORPORATIONS AND TRADING CORPORATIONS AND TRADING	-£2,856.00
02-Apr-15 02-Apr-15	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	-£2,856.00 -£947.54

02 Apr 15	Taashara Danajana		OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING	C1C 100 42
02-Apr-15	Teachers Pensions	BALANCE SHEET - CORPORATE		£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 S A Property Management Limited- 1/A	BED & BREAKFAST	RENTS PAYABLE	£1,680.00
02-Apr-15	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 CARERS SERVICES & SPOT	POSTAGE AND COURIER SERVICES	£656.37
02-Apr-15	Carers Lewisham	PURCHASE SITTING	PAYMENT	£4,023.75
02-Apr-15	Carers Lewisham	PURCHASE SITTING CHILDREN & YOUNG PEOPLE-	PAYMENT	£6,675.00
02-Apr-15	Airedale Catering Equipment Ltd	CAPITAL CHILDREN & YOUNG PEOPLE-	CONSULTANCY FEES BUILDING ALTERATIONS AND	£1,740.00
02-Apr-15	Airedale Catering Equipment Ltd	CAPITAL CHILDREN & YOUNG PEOPLE-	MATERIALS BUILDING ALTERATIONS AND	£16,754.00
02-Apr-15	Airedale Catering Equipment Ltd	CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£12,051.00
02-Apr-15	Airedale Catering Equipment Ltd	CAPITAL CHILDREN & YOUNG PEOPLE-	MATERIALS BUILDING ALTERATIONS AND	£22,736.00
02-Apr-15	Airedale Catering Equipment Ltd	CAPITAL CHILDREN & YOUNG PEOPLE-	MATERIALS PROFESSIONAL SERVICES -	£9,179.00
02-Apr-15	Bailey Partnership	CAPITAL	GENERAL	£950.00
02-Apr-15	ReadSpeaker Limited		ICT MAINTENANCE AND SUPPORT	£800.00
02-Apr-15	Veolia ES (UK) Ltd	HEALTH	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	Lewisnam Young womens Resource Project Ltd	CWCN: SEN COLLEGES	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	FEASIBILTY 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	FIVEWAYS CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£3,218.75
02-Apr-15	Direct Welding Supplies Ltd	FLEET & VEHICLE MAINT:FLEET	FURNITURE AND MATERIALS	£1,213.00
02-Apr-15	e	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£7,191.59
02-Apr-15	Geesink Norba Ltd Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
			PURCHASE - EQUIPMENT,	
02-Apr-15	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	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 VEHICLE REPAIRS AND	£691.92
02-Apr-15	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	MAINTENANCE PURCHASE - EQUIPMENT,	£615.00
02-Apr-15	Dennis Eagle	CONTROL FLEET STOCK PURCHASES	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£329.98
02-Apr-15	Dennis Eagle	CONTROL FLEET STOCK PURCHASES	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£936.46
02-Apr-15	HTC	CONTROL FLEET STOCK PURCHASES	FURNITURE AND MATERIALS	£617.99
02-Apr-15	Motor Medics	CONTROL FLEET STOCK PURCHASES	MAINTENANCE PURCHASE - EQUIPMENT,	£1,838.22
02-Apr-15	Sparshatts Of Kent Ltd	CONTROL FLEET STOCK PURCHASES	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£513.06
02-Apr-15	Sparshatts Of Kent Ltd	CONTROL	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

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02-Apr-15	Redacted		ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£334.00
02-Apr-15	Redacted	LAC ADDITIONAL SERVICES	ESTABLISHMENTS - GENERAL	£334.00
02-Apr-15	Redacted	LAC ADDITIONAL SERVICES	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£334.00
02-Apr-15	Redacted	LAC ADDITIONAL SERVICES	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£300.00
02-Apr-15	Redacted	LAC ADDITIONAL SERVICES	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£668.00
02-Apr-15	Redacted	LAC ADDITIONAL SERVICES	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£300.00
02-Apr-15	Redacted	LAC ADDITIONAL SERVICES	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£668.00
02-Apr-15	Redacted	LAC ADDITIONAL SERVICES	ESTABLISHMENTS - GENERAL	£334.00
02-Apr-15	Redacted	LAC ADDITIONAL SERVICES	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£334.00
02-Apr-15	Redacted	LAC ADDITIONAL SERVICES	ESTABLISHMENTS - GENERAL	£668.00
02-Apr-15	Redacted	LAC ADDITIONAL SERVICES	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£668.00
02-Apr-15	Redacted	LAC ADDITIONAL SERVICES	ESTABLISHMENTS - GENERAL	£668.00
02-Apr-15	Redacted	LAC ADDITIONAL SERVICES	ESTABLISHMENTS - GENERAL	£668.00
02-Apr-15	Redacted	LAC ADDITIONAL SERVICES	ESTABLISHMENTS - GENERAL	£668.00
02-Apr-15	Redacted	LAC ADDITIONAL SERVICES	ESTABLISHMENTS - GENERAL	£334.00
02-Apr-15	Redacted	LAC ADDITIONAL SERVICES	ESTABLISHMENTS - GENERAL	£334.00
02-Apr-15	Redacted	LAC ADDITIONAL SERVICES	ESTABLISHMENTS - GENERAL	£334.00
02-Apr-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00
02-Apr-15	Redacted	LAC ADDITIONAL SERVICES	ESTABLISHMENTS - GENERAL	£300.00
02-Apr-15	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
02-Apr-15	Redacted	LAC ADDITIONAL SERVICES	ESTABLISHMENTS - GENERAL ESTABLISHMENTS - GENERAL	£500.00
			PAYMENT TO OTHER	
02-Apr-15	Redacted		ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£334.00
02-Apr-15	Redacted		ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£300.00
02-Apr-15	Redacted	LAC ADDITIONAL SERVICES	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£668.00
02-Apr-15	Redacted	LAC ADDITIONAL SERVICES	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£668.00
02-Apr-15	Redacted	LAC ADDITIONAL SERVICES	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£300.00
02-Apr-15	Transition Care Peterborough Ltd	LEAVING CARE LAC OTHER CARE	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£1,882.35
02-Apr-15	Redacted	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£288.58
02-Apr-15	Redacted Gas Advisory Services Ltd t/a Phoenix	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£618.38
02-Apr-15	Compliance Management Gas Advisory Services Ltd t/a Phoenix	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,807.48
02-Apr-15				,
	Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£539.90
02-Apr-15	-	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS RESPONSIVE REPAIRS - BUILDING	£539.90 £320.30
	Compliance Management			
02-Apr-15	Compliance Management Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£320.30
02-Apr-15 02-Apr-15	Compliance Management Hertel Solutions Ltd Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£320.30 £495.39
02-Apr-15 02-Apr-15 02-Apr-15	Compliance Management Hertel Solutions Ltd Hertel Solutions Ltd Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£320.30 £495.39 £2,208.00
02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15	Compliance Management Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING SECURITY OF PREMISES	£320.30 £495.39 £2,208.00 £301.11
02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15	Compliance Management Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING SECURITY OF PREMISES SECURITY OF PREMISES	£320.30 £495.39 £2,208.00 £301.11 £301.11
02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15	Compliance Management Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES	£320.30 £495.39 £2,208.00 £301.11 £301.11 £301.11
02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15	Compliance Management Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES	£320.30 £495.39 £2,208.00 £301.11 £301.11 £301.11 £301.11
02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15	Compliance Management Hertel Solutions Ltd Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES RESPONSIVE REPAIRS - BUILDING	£320.30 £495.39 £2,208.00 £301.11 £301.11 £301.11 £301.11 £301.11 £301.11
02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15	Compliance Management Hertel Solutions Ltd Mitie Property Services Ltd Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£320.30 £495.39 £2,208.00 £301.11 £301.11 £301.11 £301.11 £301.11 £1,378.00 £2,080.00
02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15	Compliance Management Hertel Solutions Ltd Mitie Property Services Ltd Mitie Property Services Ltd Mitie Property Services Ltd Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£320.30 £495.39 £2,208.00 £301.11 £301.11 £301.11 £301.11 £1,378.00 £2,080.00 £464.93 £252.53
02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15	Compliance Management Hertel Solutions Ltd Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£320.30 £495.39 £2,208.00 £301.11 £301.11 £301.11 £1,378.00 £2,080.00 £464.93 £252.53 £252.53
02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15	Compliance Management Hertel Solutions Ltd Mitie Property Services Ltd Mitie Property Services Ltd Mitie Property Services Ltd Southern Electric Plc	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£320.30 £495.39 £2,208.00 £301.11 £301.11 £301.11 £1,378.00 £2,080.00 £464.93 £252.53 £252.53 £252.53
02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15	Compliance Management Hertel Solutions Ltd Mitie Property Services Ltd Hertel Solutions Ltd Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING ELECTRICITY SECURITY OF PREMISES	£320.30 £495.39 £2,208.00 £301.11 £301.11 £301.11 £1,378.00 £2,080.00 £464.93 £252.53 £252.53 £252.53
02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15	Compliance Management Hertel Solutions Ltd Mitie Property Services Ltd Mitie Property Services Ltd Mitie Property Services Ltd Mitie Property Services Ltd Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING SECURITY OF PREMISES SECURITY OF PREMISES	£320.30 £495.39 £2,208.00 £301.11 £301.11 £301.11 £1,378.00 £2,080.00 £464.93 £252.53 £252.53 £252.53 £37.44 £337.44
02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15	Compliance Management Hertel Solutions Ltd Mitie Property Services Ltd Mitie Property Services Ltd Mitie Property Services Ltd Mitie Property Services Ltd Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES SOUTH R&M LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES	£320.30 £495.39 £2,208.00 £301.11 £301.11 £301.11 £1,378.00 £2,080.00 £464.93 £252.53 £252.53 £252.53 £57,892.44 £337.44 £337.44
02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15 02-Apr-15	Compliance Management Hertel Solutions Ltd Mitie Property Services Ltd Mitie Property Services Ltd Mitie Property Services Ltd Mitie Property Services Ltd Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING SECURITY OF PREMISES SECURITY OF PREMISES SECURITY OF PREMISES RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING SECURITY OF PREMISES SECURITY OF PREMISES	£320.30 £495.39 £2,208.00 £301.11 £301.11 £301.11 £1,378.00 £2,080.00 £464.93 £252.53 £252.53 £252.53 £57,892.44 £337.44

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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	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£720.48
02-Apr-15	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£941.25
02-Apr-15	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£720.48
02-Apr-15	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£1,051.52
02-Apr-15	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£920.83
02-Apr-15	Dimora Lettings	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£943.42
02-Apr-15	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£868.66
02-Apr-15	Dimora Lettings	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£720.53
02-Apr-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£950.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£850.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£950.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£950.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£900.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£850.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,300.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,300.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,300.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£950.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,025.00

02-Apr-15	Eaton Green Estate Agents	NU RECOURSE TO PUBLIC FUNDS (NRTPF) NU RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£950.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF)	SUBSISTENCE	£1,250.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,200.00
02-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
02-Apr-15	Midway Modernisations Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,000.00
02-Apr-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
02-Apr-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
02-Apr-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£525.00
02-Apr-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
02-Apr-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
02-Apr-15	Orange Property Services	(NRTPF)	RENTS PAYABLE	£550.00
	• • •	NO RECOURSE TO PUBLIC FUNDS		£575.00
02-Apr-15	Orange Property Services		RENTS PAYABLE	
02-Apr-15	Orange Property Services	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£510.00
02-Apr-15	Orange Property Services	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£575.00
02-Apr-15	Orange Property Services	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£540.00
02-Apr-15	Orange Property Services	(NRTPF)	RENTS PAYABLE	£540.00
02-Apr-15	Orange Property Services	(NRTPF)	RENTS PAYABLE	£550.00
02-Apr-15	R@W Logistics Ltd	(NRTPF)	RENTS PAYABLE	£1,050.00
02-Apr-15	R@W Logistics Ltd	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,425.65
02-Apr-15	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£300.00
02-Apr-15	Redacted	(NRTPF)	RENTS PAYABLE	£675.00
02-Apr-15	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£675.00
02-Apr-15	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£700.00
02-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£675.00
02-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
02-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£700.00
02-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£800.00
02-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
02-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£550.00
02-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£650.00
02-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£700.00
02-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£650.00
02-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
02-Apr-15	Reddoor Homes	NO RECOURSE TO POBLIC 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	£600.00
02-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
02-Apr-15	Reddoor Homes	(NRTIFF) NO RECOURSE TO POBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
		NO RECOURSE TO PUBLIC FUNDS		
02-Apr-15	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS (NPTPE)	RENTS PAYABLE	£725.00
02-Apr-15	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS (NPTPE)	RENTS PAYABLE	£800.00
02-Apr-15	Reddoor Homes		RENTS PAYABLE	£575.00
02-Apr-15	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£625.00
02-Apr-15	Reddoor Homes		RENTS PAYABLE	£900.00
02-Apr-15	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£675.00
02-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£650.00
02-Apr-15	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£750.00
02-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£750.00
02-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£610.00

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02-Apr-15	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£610.00
02-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£635.00
02-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£650.00
02-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£600.00
02-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£650.00
02-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£610.00
02-Apr-15	William Charles Sales & Lettings	(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)	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	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	& ADMINISTRATION COSTS	-	£2,150.00
			AGENCY STAFF PAYMENT TO OTHER LOCAL	
02-Apr-15	Christ the King College	PUPIL PREMIUM LAC PUPILS	AUTHORITIES	£10,000.00
02-Apr-15	Project Ltd	PUPIL PREMIUM LAC PUPILS	AUTHORITIES PAYMENT TO OTHER LOCAL	£10,000.00
02-Apr-15	The Ravensbourne School	PUPIL PREMIUM LAC PUPILS	AUTHORITIES PAYMENT TO OTHER LOCAL	£2,100.00
02-Apr-15	Wickham Common Primary School	PUPIL PREMIUM LAC PUPILS	AUTHORITIES PURCHASE - EQUIPMENT,	£18,000.00
02-Apr-15	UK Container Maintenance Ltd	REFUSE: DOMESTIC RESOURCES & REGENERATION-	FURNITURE AND MATERIALS	£2,402.40
02-Apr-15	FM Conway Ltd	CAPITAL RESOURCES & REGENERATION-	MATERIALS BUILDING ALTERATIONS AND	£21,155.81
02-Apr-15	FM Conway Ltd	CAPITAL	MATERIALS	£23,133.53
02-Apr-15	Forest Hill Methodist Church	SCHEFF: PROF DEVELOPT CENTRE	PREMISES HIRE - FACILITIES PROFESSIONAL SERVICES -	£300.00
02-Apr-15	Green Lane Primary School	SCHOOL IMPROVEMENT TEAM	GENERAL PROFESSIONAL SERVICES -	£650.00
02-Apr-15	Redacted	SCHOOL IMPROVEMENT TEAM	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	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 DAT CARE TRANSPORT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£432.00
07-Apr-15	Redacted		ESTABLISHMENTS - GENERAL	£437.30 £251.00
07-Apr-15	Reed Managed Services	BALANCE SHEET - CORPORATE BALANCE SHEET - CUSTOMER	HOLDING ACCOUNT LEASEHOLDER SERVICE CHARGE	£373,598.26
07-Apr-15	Redacted	SERVICES BALANCE SHEET - RESOURCES &		£3,403.26
07-Apr-15	Redacted	REGEN BUS & ENT:BUSINESS ADVISORY	REFUNDABLE DEPOSITS	£2,480.04
07-Apr-15	GLE oneLondon	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	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	PROV.	PAYMENT	£22,590.00
07-Apr-15	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	OTHER	£8,436.98
07-Apr-15	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	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	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	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	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	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	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.	PAYMENT	£15,060.00
07-Apr-15	Housing 21	SCHEME	OTHER	£19,219.35
07-Apr-15	Housing 21	SCHEME	OTHER	£23,168.00
07-Apr-15	Housing 21	SCHEME	OTHER	£23,168.00
07-Apr-15	Veolia ES (UK) Ltd	CIVIC AMENITIES	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	OTHER	£720.00
07-Apr-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	OTHER	£1,200.00
07-Apr-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	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	£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	Wilsons Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£866.65
07-Apr-15	Wilsons Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE PURCHASE - EQUIPMENT,	£1,191.23
07-Apr-15	Wilsons Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES		£2,208.00
07-Apr-15	Wilsons Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	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
	British Telecommunications PLC	CORPORATE ESTATE	LAND LINE TELEPHONE COSTS	£2,625.04
07-Apr-15 07-Apr-15	British Telecommunications PLC	CORPORATE ESTATE	LAND LINE TELEPHONE COSTS	£276.67 £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		AGENCY STAFF	£774.90
	· · ·	CORPORATE TECHNOLOGY		
07-Apr-15	The Kingdom Group Ltd t/a Kings		AGENCY STAFF BEREAVEMENT SERVICES	£774.90
07-Apr-15	Mars Drinks			£1,120.79
07-Apr-15	Virgin Media Ltd	CRIME REDUCTION-CCTV SERVICE	INTERNET COSTS MAINTENANCE - EQUIPMENT,	£8,322.31
07-Apr-15	London Borough of Croydon	DEVELOPMENT SERVICES	FURNITURE AND MATERIALS	£7,537.23
07-Apr-15	Wazoku Limited	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 BUILDING ALTERATIONS AND	£455.00
07-Apr-15	J Robson (Removals)	CUSTOMER-CAPITAL	MATERIALS	£645.00
07-Apr-15	JR Mortimer Removals	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£950.00
07-Apr-15	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS PROFESSIONAL SERVICES -	£4,243.23
07-Apr-15	Redacted	CUSTOMER-CAPITAL	GENERAL	£3,000.00
07-Apr-15 F	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£340.00
07-Apr-15 F	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£540.00
07-Apr-15 F	Roberts & Denny's Removals & Storage	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS BUILDING ALTERATIONS AND	£460.00
07-Apr-15	Virgin Media Ltd	CUSTOMER-CAPITAL	MATERIALS	£4,782.00
07-Apr-15	Access Mobility Transport Ltd	PLACEMENTS CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£528.00
07-Apr-15	1st Class Cars	PUPILS CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£1,444.00
07-Apr-15	1st Class Cars	PUPILS CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT PRIVATE CONTRACTORS PAYMENT -	£38,275.20
07-Apr-15	A Star Transport	PUPILS	OTHER	£3,420.00
07-Apr-15	A Star Transport	PUPILS	OTHER RESIDENTIAL PLACEMENTS -	£3,420.00
07-Apr-15	Action on Addiction	DAAT-ADULT PLACEMENTS	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£3,094.00
07-Apr-15	Broadreach House	DAAT-ADULT PLACEMENTS	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£3,554.07
07-Apr-15	Foundation66	DAAT-ADULT 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
p. 10	TTP Counselling Centre Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,858.31
07-Apr-15			RESIDENTIAL PLACEMENTS -	£5,067.18
	Western Counselling Services Ltd	DAAT-ADULT PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£3,007.18
07-Apr-15	Western Counselling Services Ltd Westminster Drug Project Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,337.68
07-Apr-15 07-Apr-15	, and the second s	DAAT-ADULT PLACEMENTS DAAT-ADULTS SUBSTAINCE MISUSE SERVICE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	
07-Apr-15 07-Apr-15 07-Apr-15	Westminster Drug Project Ltd	DAAT-ADULT PLACEMENTS DAAT-ADULTS SUBSTAINCE MISUSE SERVICE DAAT-ADULTS SUBSTAINCE MISUSE SERVICE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT -	£2,337.68
07-Apr-15 07-Apr-15 07-Apr-15 07-Apr-15	Westminster Drug Project Ltd Cranstoun Drug Services	DAAT-ADULT PLACEMENTS DAAT-ADULTS SUBSTAINCE MISUSE SERVICE DAAT-ADULTS SUBSTAINCE MISUSE SERVICE DAAT-ADULTS SUBSTAINCE MISUSE SERVICE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER ICT SOFTWARE	£2,337.68 £26,589.19
07-Apr-15 07-Apr-15 07-Apr-15 07-Apr-15 07-Apr-15	Westminster Drug Project Ltd Cranstoun Drug Services CRI (Crime Reduction Initiatives)	DAAT-ADULT PLACEMENTS DAAT-ADULTS SUBSTAINCE MISUSE SERVICE DAAT-ADULTS SUBSTAINCE MISUSE SERVICE DAAT-ADULTS SUBSTAINCE MISUSE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER OTHER ICT SOFTWARE PRIVATE CONTRACTORS PAYMENT - OTHER	£2,337.68 £26,589.19 £105,390.50

07-Apr-15	South London & Maudsley Nhs Trust	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	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
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07-Apr-15	ESRI (UK) Ltd	EH: ENVIRONMENTAL PROTECTION	CONSULTANCY FEES	£2,010.00
07-Apr-15	Xpress Software Solutions Ltd	OFFICER EMU:CATERING-	OTHER	£33,720.00
07-Apr-15	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£999.00
07-Apr-15	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE EMU:CATERING-	FACILITIES MANAGEMENT	£2,150.00
07-Apr-15	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE EMU:CATERING-	FACILITIES MANAGEMENT	£540.00
07-Apr-15	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE EMU:CATERING-	FACILITIES MANAGEMENT	£1,101.00
07-Apr-15	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£1,567.00
07-Apr-15	Independent Contractor Services Ltd	EMU:FIRE SAFETY	CONSULTANCY FEES PROFESSIONAL SERVICES -	£6,930.00
07-Apr-15	Rapid English Ltd	ENABLEMENT HUB A	GENERAL PROFESSIONAL SERVICES -	£1,950.00
07-Apr-15	Rapid English Ltd	ENABLEMENT HUB A	GENERAL	£650.00
07-Apr-15	Northgate Information Solutions Plc		ICT MAINTENANCE AND SUPPORT	£4,200.97
07-Apr-15	Blackneath Brain Injury Residents Account	COMMUNITY SERVICES	CLIENT MONIES	£250.00
07-Apr-15	Mindstretchers	DEVELOPMENT	GENERAL	£1,100.00
07-Apr-15	Redacted	DEVELOPMENT	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
•			FOSTERING AGENCY PLACEMENTS -	,
07-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES -	£344.27
07-Apr-15	Bostock Marketing Group	GRADUATE & APPRENTICE SUPPORT	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 HIV PREVENTION (SAFER	PAYMENT TO HEALTH AUTHORITIES	£1,100.00
07-Apr-15	London Borough of Lambeth	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 HOUSING DEV: STOCK OPTIONS &	CLEANING MATERIALS	£1,130.04
07-Apr-15	Lewisham Homes Ltd	DECENT HOMES GF (LSVT) HOUSING DEV: STOCK OPTIONS &	FACILITIES MANAGEMENT	£551,810.79
07-Apr-15	Lewisham Homes Ltd	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	ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£5,000.00
07-Apr-15	London & Quadrant Housing Trust	HSG BENEFIT & SUBSIDY	AFTER CARE SUPPORT - PRIVATE CONTRACTORS PAYMENT	£262.80
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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	ESTABLISHMENTS - GENERAL	£300.00
07-Apr-15	Redacted	LAC ADDITIONAL SERVICES	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£300.00
07-Apr-15	Redacted	LAC ADDITIONAL SERVICES	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£300.00
07-Apr-15	Redacted	LAC ADDITIONAL SERVICES	ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS -	£300.00
07-Apr-15	Children of Colour Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	-£688.80
07-Apr-15	Children of Colour Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	-£942.86

	l l		FUSTERING AGENCY PLACEMENTS -	-
07-Apr-15	Children of Colour Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£688.80
07-Apr-15	Children of Colour Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£942.86
07-Apr-15	Children of Colour Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,558.80
07-Apr-15	Children of Colour Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£4,871.42
07-Apr-15	Mattinson Partnership	TRAINING	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	OTHER	£1,556,333.3
07-Apr-15	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	OTHER	-£49,000.00
07-Apr-15	Oxford University Press	DEVELOPMENT	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	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 t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£394.83
07-Apr-15	Great Batch Lto va 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	EDUCATION EDUCATION	PROFESSIONAL SERVICES - GENERAL	£4.983.00
07-Apr-15	Orbital Sound Ltd	LT: MAIN THEATRE PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£295.00
	The Production House BBK Ltd	LT: THEATRE MANAGEMENT	AGENCY STAFF	£255.00
07-Apr-15				
07-Apr-15	The Production House BBK Ltd		AGENCY STAFF RESIDENTIAL PLACEMENTS -	£306.00
07-Apr-15	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£4,235.71
07-Apr-15	Daisy Communications Ltd	MOONSHOT CENTRE	LAND LINE TELEPHONE COSTS PROFESSIONAL SERVICES -	£706.04
07-Apr-15	Continental Drifts Ltd	POSITIVE AGEING COUNCIL N'HOOD WARD FUNDING FROM	GENERAL	£1,550.00
07-Apr-15	The Children's Society	MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS PRIVATE CONTRACTORS PAYMENT -	£750.00
07-Apr-15	Smart Health Solutions Ltd	NHS HEALTH CHECKS RESOURCES	OTHER	£5,162.00
07-Apr-15	Smart Health Solutions Ltd	NHS HEALTH CHECKS: BLOOD TESTS PENSION FUND: CONTRIB. &		£2,541.00
07-Apr-15	Redacted	BENEFITS	LUMP SUM RETIREMENT BENEFIT PRIVATE CONTRACTORS PAYMENT -	£33,127.49
07-Apr-15	Lloyds Pharmacy Ltd	PHARMACY EHC & POP (S76)	OTHER PRIVATE CONTRACTORS PAYMENT -	£545.40
07-Apr-15	Nightingale Pharmacy	PHARMACY EHC & POP (S76) PHYSICAL ACTIVITY FOR HEALTH	OTHER	£429.66
07-Apr-15	Fusion Lifestyle	CHECKS PHYSICAL ACTIVITY FOR HEALTH	PAYMENT TO HEALTH AUTHORITIES	£2,500.00
07-Apr-15	Fusion Lifestyle	CHECKS	PAYMENT TO HEALTH AUTHORITIES	£1,300.00
07-Apr-15	Fusion Lifestyle	CHECKS PHYSICAL ACTIVITY FOR HEALTH	PAYMENT TO HEALTH AUTHORITIES	£4,090.00
07-Apr-15	JB Walk Live	CHECKS	PAYMENT TO HEALTH AUTHORITIES	£300.00
07-Apr-15	JB Walk Live	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	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, POBLICITY 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
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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	£960.00
			PROFESSIONAL SERVICES - GENERAL	£3.160.50
07-Apr-15	Abacus E-media	RECRUITMENT UNIT - INTERNET	PROFESSIONAL SERVICES -	,
07-Apr-15	Abacus E-media		GENERAL PROFESSIONAL SERVICES -	£6,562.80
07-Apr-15	Abacus E-media		GENERAL PROFESSIONAL SERVICES -	£10,937.99
07-Apr-15	Abacus E-media	ADVERTISING	GENERAL PRIVATE CONTRACTORS PAYMENT -	£4,375.21
07-Apr-15	Viridor Waste Kent Ltd	RECYCLING	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 RESOURCES & REGENERATION-	FACILITIES MANAGEMENT PROFESSIONAL SERVICES -	£395.00
07-Apr-15	CIS Security Ltd	CAPITAL RESOURCES & REGENERATION-	GENERAL MAINTENANCE - EQUIPMENT,	£396.44
07-Apr-15	Cyclehoop Ltd	CAPITAL RESOURCES & REGENERATION-	FURNITURE AND MATERIALS BUILDING ALTERATIONS AND	£3,075.00
07-Apr-15	EM Highway Services Limited	CAPITAL RESOURCES & REGENERATION-	MATERIALS BUILDING ALTERATIONS AND	£170,013.6
07-Apr-15	EM Highway Services Limited	CAPITAL RESOURCES & REGENERATION-	MATERIALS BUILDING ALTERATIONS AND	£111,811.9
07-Apr-15	Foreshaw Building Services Ltd	CAPITAL RESOURCES & REGENERATION-	MATERIALS	£476.00
07-Apr-15	Foreshaw Building Services Ltd	CAPITAL RESOURCES & REGENERATION-	FACILITIES MANAGEMENT	£678.00
07-Apr-15	ISS Facility Services Ltd	CAPITAL RESOURCES & REGENERATION-	CLEANING SERVICES BUILDING ALTERATIONS AND	£1,181.25
07-Apr-15	J B Riney & Co Ltd	CAPITAL RESOURCES & REGENERATION-	MATERIALS	£62,336.34
07-Apr-15	J B Riney & Co Ltd	CAPITAL	MATERIALS	£9,256.43
07-Apr-15	Mitie Tilley Roofing Ltd	CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£480.00
07-Apr-15	Mitie Tilley Roofing Ltd	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	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	ADMINISTRATION INCOME AND	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,307.3
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
	· · · · ·		PROFESSIONAL SERVICES -	
07-Apr-15	Robert Ellis Limited	SCHOOL IMPROVEMENT TEAM	GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00
07-Apr-15	Martin Vitera Ltd	SPECIAL DUTY TEAM	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 SUPP PEOPLE: OFFENDERS /	PFI AND PPP SCHEMES	£31,457.38
07-Apr-15	Hestia Housing & Support	PEOPLE AT RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£4,284.10
07-Apr-15	Penrose Housing Association	PEOPLE AT RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£6,043.29
07-Apr-15	Community Housing Group	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£19,947.92
07-Apr-15	Housing 21	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£1,873.97
07-Apr-15	Redacted	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£474.48
07-Apr-15	ARP	ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,371.79
07-Apr-15	Keyring	LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£3,366.36
07-Apr-15	Look Ahead Housing and Care	LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£10,428.24
07-Apr-15	Community Housing Group	MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£48,096.03
07-Apr-15	Equinox	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	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	£37,985.6
		SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£41,829.9
07-Apr-15	St Wundo S Broadway			
07-Apr-15 07-Apr-15	St Mungo's Broadway St Mungo's Broadway Thames Reach Bonoway Housing	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£24,067.80

07-Apr-15	I names keach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£22,669.86
07-Apr-15	I names 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	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£26,027.40
07-Apr-15	Centrepoint 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,	£285.40
07-Apr-15	Buddi Ltd	PREV PTG TILL MAR 11)	FURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£950.00
07-Apr-15	Buddi Ltd	(PREV PTG TILL MAR 11)	FURCHASE - 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
		YOT COURT ORDERED SECURE	RESIDENTIAL PLACEMENTS -	
07-Apr-15	Youth Justice Board		PRIVATE CONTRACTORS PAYMENT	£14,812.00
07-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£11,638.00
07-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT	£14,812.00
07-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	OTHER PRIVATE CONTRACTORS PAYMENT -	£3,950.00
07-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	OTHER PRIVATE CONTRACTORS PAYMENT -	£3,950.00
07-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	OTHER PRIVATE CONTRACTORS PAYMENT -	£4,424.00
07-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	OTHER	£2,844.00
07-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	OTHER PRIVATE CONTRACTORS PAYMENT -	£2,528.00
07-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	OTHER PRIVATE CONTRACTORS PAYMENT -	£1,580.00
07-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	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	CONTRACTORS PAYMENT	£18,000.00
08-Apr-15	ТАСТ	AREA 3 SOUTH - SECTION 17	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
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08-Apr-15	Redacted		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	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,992.00
08-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,364.14
08-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,237.49
08-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,141.98
08-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,237.29
08-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£21,357.33
08-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,784.44
08-Apr-15	Cambian Learning Disabilities Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,205.50
08-Apr-15	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,548.80
08-Apr-15	Children's Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
	Children's Trust		PRIVATE CONTRACTORS PATMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,724.23
08-Apr-15			RESIDENTIAL PLACEMENTS -	£19,724.23
08-Apr-15	Children's Trust		PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£17,815.44
08-Apr-15	Craegmoor Healthcare		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	£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	£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	£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	£5,318.40
08-Apr-15	Sussex Health Care	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£7,971.43
08-Apr-15	Tracs	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£6,905.70
08-Apr-15	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE	£3,525.05
08-Apr-15	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE	£4,186.24
08-Apr-15	INDEPENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE	£11,571.30
08-Apr-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE	£6,992.00
08-Apr-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE	£6,436.00
08-Apr-15	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	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
		AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER	£5,388.00
08-Apr-15	Lifeways Community Care Ltd	LIVING	ACCOMMODATION - PRIVATE	£0,000.00

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	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	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£7,157.48
•		AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - TRIVATE ACCOMMODATION - PRIVATE	
08-Apr-15	MENCAP	LIVING AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER	£4,073.80
08-Apr-15	MENCAP	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE SUPPORTED OTHER	£4,073.80
08-Apr-15	MENCAP	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE SUPPORTED OTHER	£7,512.48
08-Apr-15	MENCAP	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE	£4,625.28
08-Apr-15	MENCAP	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE	£7,894.24
08-Apr-15	MENCAP	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE	£6,766.44
08-Apr-15	MENCAP	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE	£5,195.64
08-Apr-15	MENCAP	LIVING	ACCOMMODATION - PRIVATE	£7,624.08
08-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE	£7,004.00
08-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	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			ACCOMMODATION - PRIVATE	
	Three Cs Support	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER	£22,462.12
08-Apr-15	Three Cs Support	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE SUPPORTED OTHER	£19,408.60
08-Apr-15	Three Cs Support	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE SUPPORTED OTHER	£15,228.36
08-Apr-15	Three Cs Support	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE	£18,643.20
08-Apr-15	Three Cs Support	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE SUPPORTED OTHER	£480.00
08-Apr-15	Three Cs Support	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE	£13,087.92
08-Apr-15	Three Cs Support	LIVING	ACCOMMODATION - PRIVATE	£16,440.56
08-Apr-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE	£16,163.32
08-Apr-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE	£12,632.92
08-Apr-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE	£15,984.00
08-Apr-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	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
	Civde & Co LLP		LONG TERM PROVISIONS -	
08-Apr-15		BALANCE SHEET - CORPORATE	INSURANCE LONG TERM PROVISIONS -	£2,573.00
08-Apr-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	INSURANCE LONG TERM PROVISIONS -	£3,960.00
08-Apr-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	INSURANCE LONG TERM PROVISIONS -	£750.00
08-Apr-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	INSURANCE	£990.00
08-Apr-15	Redacted	BALANCE SHEET - CORPORATE	INSURANCE LONG TERM PROVISIONS -	£660.00
08-Apr-15	Redacted	BALANCE SHEET - CORPORATE	INSURANCE	£265.30
08-Apr-15	Thompsons Solicitors	BALANCE SHEET - CORPORATE BALANCE SHEET - CUSTOMER	INSURANCE	£1,750.00
08-Apr-15	Redacted	SERVICES	HOUSING RENTS DEBTOR	£6,000.00
08-Apr-15	Lavender Trust	BALANCE SHEET - RESOURCES & REGEN	ENTITIES AND INDIVIDUALS	£12,500.00
08-Apr-15	Redacted	ORDINATOR	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		CAMHS PROGRAMME	GRANTS AND CONTRIBUTIONS	£10,000.00
	Trylife Ltd		PRIVATE CONTRACTORS PAYMENT -	
08-Apr-15	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME		£23,168.00
08-Apr-15	Pitney Bowes Ltd	HELD BUDGET CEL: NEIGHBOURHOOD LEARNING IN	POSTAGE AND COURIER SERVICES	£1,341.44
08-Apr-15	Wesley Halls Community Association	DEPRIVED COMMUNITIES	PREMISES HIRE - FACILITIES	£5,218.18
08-Apr-15	Wesley Halls Community Association	DEPRIVED COMMUNITIES CHILDREN & YOUNG PEOPLE-	PREMISES HIRE - FACILITIES PROFESSIONAL SERVICES -	£1,703.62
08-Apr-15	Bailey Partnership	CAPITAL CHILDREN & YOUNG PEOPLE-	GENERAL	£1,945.00
08-Apr-15	Lakehouse Contracts Ltd	CAPITAL CHILDREN & YOUNG PEOPLE-	MATERIALS BUILDING ALTERATIONS AND	£761,850.07
08-Apr-15	Playle & Partners LLP	CAPITAL CHILDREN'S SERVICES	MATERIALS	£675.00
08-Apr-15	Gatenby Sanderson	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	GENERAL PROFESSIONAL SERVICES - GENERAL	£505.00
		CLEAN STREETS	PROFESSIONAL SERVICES -	£505.00
08-Apr-15	Bond Solon Training Ltd		GENERAL PROFESSIONAL SERVICES -	
08-Apr-15	Bond Solon Training Ltd	CLEAN STREETS	GENERAL PROFESSIONAL SERVICES -	£505.00
08-Apr-15	Bond Solon Training Ltd	CLEAN STREETS	GENERAL PROFESSIONAL SERVICES -	£505.00
08-Apr-15	Bond Solon Training Ltd	CLEAN STREETS	GENERAL PROFESSIONAL SERVICES -	£505.00
08-Apr-15	Bond Solon Training Ltd			£505.00
08-Apr-15	Lewisham and Greenwich NHS Trust		FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£3,850.68
08-Apr-15	Lewisham and Greenwich NHS Trust		FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£3,022.37
08-Apr-15	Lewisham and Greenwich NHS Trust	COMMUNITY INTERMEDIATE CARE	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£3,021.58
08-Apr-15	Lewisham and Greenwich NHS Trust	COMMUNITY INTERMEDIATE CARE	FURNITURE AND MATERIALS	£2,034.17
08-Apr-15	Lewisham and Greenwich NHS Trust	COMMUNITY INTERMEDIATE CARE	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£2,413.93
08-Apr-15	Lewisham and Greenwich NHS Trust	COMMUNITY INTERMEDIATE CARE	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£1,027.10
08-Apr-15	Lewisham and Greenwich NHS Trust	COMMUNITY INTERMEDIATE CARE	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£2,723.09
08-Apr-15	Lewisham and Greenwich NHS Trust	COMMUNITY INTERMEDIATE CARE	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£2,034.17
08-Apr-15	Lewisham and Greenwich NHS Trust	COMMUNITY INTERMEDIATE CARE	FURNITURE AND MATERIALS BUILDING ALTERATIONS AND	£2,413.93
08-Apr-15	Builders Tec Ltd	COMMUNITY-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£1,545.00
08-Apr-15	James Building Contractors Ltd	COMMUNITY-CAPITAL	MATERIALS PROFESSIONAL SERVICES -	£4,100.00
08-Apr-15	Connells Survey and Evaluation Ltd	CORPORATE ASSET SERVICES	GENERAL	£6,720.00
08-Apr-15	Connells Survey and Evaluation Ltd	CORPORATE ASSET 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 Rutherfoord & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£7,243.69
08-Apr-15	Thames Water Utilities Ltd	CORPORATE ESTATE	WATER AND SEWERAGE PROFESSIONAL SERVICES -	£646.17
08-Apr-15	Redacted	VIOLENCE CUSTOMER SERVICES - DEFAULT	GENERAL	£2,220.00
08-Apr-15	Behavioural Insights Ltd	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 SPECIALIST EQUIPMENT FOR	£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	BREAKS)	OTHER	£3,720.00
08-Apr-15	Redacted	GWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£453.77
08-Apr-15	Redacted	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	EWEN 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 PAYWENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£232.09
		BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	
08-Apr-15	Redacted	BREAKS)		£505.37
08-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£275.66
08-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£293.17
08-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£293.17
08-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£297.77
08-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
08-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£275.66
08-Apr-15	Redacted	BREAKS) DAAT-ADULTS SUBSTANCE MISUSE	DOMICILIARY CARE - THIRD PARTY PRIVATE CONTRACTORS PAYMENT -	£305.29
08-Apr-15	Rushey Green Group Practice	SERVICE	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	CONTRACTORS PAYMENT SECTION 17 - PRIVATE	£380.80
08-Apr-15	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	CONTRACTORS PAYMENT SECTION 17 - PRIVATE	£867.80
08-Apr-15	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	CONTRACTORS PAYMENT	£867.80
08-Apr-15	Redacted	DISABILITIES CIN OTHER CARE	CONTRACTORS PAYMENT	£3,125.00
08-Apr-15	Excel Passenger Services Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£364.82
08-Apr-15	Proactiv Contact Centre	DISABILITIES LAC FOSTERING	ESTABLISHMENTS - GENERAL	£460.00
08-Apr-15	Proactiv Contact Centre	DISABILITIES LAC FOSTERING	ESTABLISHMENTS - GENERAL	£840.00
08-Apr-15	Proactiv Contact Centre	DISABILITIES LAC FOSTERING	ESTABLISHMENTS - GENERAL	£310.00
08-Apr-15	Proactiv Contact Centre	DISABILITIES LAC FOSTERING	ESTABLISHMENTS - GENERAL	£2,380.00
08-Apr-15	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£7,513.12
08-Apr-15	Royal Mail Group Ltd	PARTNERSHIP	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 1/A Busy Bees Children's Day Nursery	ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£338.85
08-Apr-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	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		£494.94
08-Apr-15	· ·	FLEET STOCK PURCHASES CONTROL		£991.17
	Bishop Motors Ltd	CONTROL FLEET STOCK PORCHASES CONTROL	VEHICLE REPAIRS AND	
08-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES	MAINTENANCE VEHICLE REPAIRS AND MAINTENANCE	£755.76
08-Apr-15	Bishop Motors Ltd	CONTROL FLEET STOCK PURCHASES	MAINTENANCE VEHICLE REPAIRS AND	£290.00
08-Apr-15	Bishop Motors Ltd	CONTROL FLEET STOCK PURCHASES	MAINTENANCE VEHICLE REPAIRS AND	£1,307.21
08-Apr-15	Bishop Motors Ltd	CONTROL FLEET STOCK PURCHASES	MAINTENANCE VEHICLE REPAIRS AND	£1,904.69
08-Apr-15	Bishop Motors Ltd	CONTROL FLEET STOCK PURCHASES	MAINTENANCE VEHICLE REPAIRS AND	£1,665.80
08-Apr-15	Bishop Motors Ltd	CONTROL FLEET STOCK PURCHASES	MAINTENANCE VEHICLE REPAIRS AND	£489.77
08-Apr-15	Bishop Motors Ltd	CONTROL FLEET STOCK PURCHASES	MAINTENANCE VEHICLE REPAIRS AND	£763.93
08-Apr-15	Bishop Motors Ltd	CONTROL FLEET STOCK PURCHASES	MAINTENANCE VEHICLE REPAIRS AND	£1,303.30
08-Apr-15	Bishop Motors Ltd	CONTROL	MAINTENANCE	£1,467.70
08-Apr-15	Data Interchange Plc	FMD PAYROLL	ICT SOFTWARE PROFESSIONAL SERVICES -	£1,400.00
08-Apr-15	Eversheds LLP	FOREST HILL BUSINESS CENTRE	GENERAL	£2,000.40

08-Apr-15	Baaf Registered Charity	LODGINGS RECRUITMENT	ESTABLISHMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£2,591.00
08-Apr-15	Baaf Registered Charity	LODGINGS RECRUITMENT	ESTABLISHMENTS - GENERAL	£2,591.00
08-Apr-15	Baaf Registered Charity	LODGINGS RECRUITMENT	ESTABLISHMENTS - GENERAL	£2,591.00
08-Apr-15	Baaf Registered Charity	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT	ESTABLISHMENTS - GENERAL	£2,591.00
08-Apr-15	Foster Talk Ltd	LODGINGS RECRUITMENT	GENERAL	£320.50
08-Apr-15	Foster Talk Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT	PROFESSIONAL SERVICES - GENERAL	£469.20
		FOSTER CARE AND SUPPORTED	PROFESSIONAL SERVICES -	
08-Apr-15	Network Ventures Ltd		GENERAL PAYMENT TO OTHER	£1,050.00
08-Apr-15	Network Ventures Ltd	FOSTERING PLACEMENTS	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£1,066.20
08-Apr-15	Network Ventures Ltd	FOSTERING PLACEMENTS	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£1,049.60
08-Apr-15	Network Ventures Ltd	FOSTERING PLACEMENTS	ESTABLISHMENTS - GENERAL	£1,049.60
08-Apr-15	Network Ventures Ltd	FOSTERING PLACEMENTS	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£330.00
08-Apr-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	ESTABLISHMENTS - GENERAL	£1,730.00
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£482.59
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£398.85
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£482.59
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£1,069.68
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£598.87
08-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
			FOSTERING AGENCY PLACEMENTS -	
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£874.54
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£640.59
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£1,415.85
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£482.59
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£657.88
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£790.82
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£1,140.00
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£482.59
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£457.53
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£803.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FUSTERING AGENCY PLACEMENTS -	£398.87
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£674.70
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£320.53
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£1,175.85
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£783.90
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£337.35
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£783.90
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£300.00
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£1,364.05
08-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
08-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£874.54
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PATMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.27
			FOSTERING AGENCY PLACEMENTS -	
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£1,032.51
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£812.48
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£956.16
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£329.04
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£337.35

08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£1,125.85
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£729.30
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
08-Apr-15			FOSTERING AGENCY PLACEMENTS -	
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£337.35
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£1,078.41
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£391.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£791.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£489.51
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£406.28
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£482.59
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£482.59
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£320.53
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	-£254.75
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£724.89
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£741.06
08-Apr-15		FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
	Redacted		FOSTERING AGENCY PLACEMENTS -	£958.46
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£489.49
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£391.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£320.53
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£625.86
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£327.45
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£532.46
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£790.82
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£253.16
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£482.59
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£972.10
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£874.70
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£300.00
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£478.08
08-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
08-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PATMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
08-Apr-15			FUSTERING AGENCY PLACEMENTS -	£977.94
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£409.50
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£819.00
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£1,175.85
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£1,012.05
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£391.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£747.63
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£707.57
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£674.70
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£544.92
08-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£803.12
08-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£729.30
201.0	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS FAMILIAT PRIVATE CONTRACTORS PAYMENT	£291.34
08-Apr-15				

08-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING 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	POSTERING AGEINCY 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	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£490.99
08-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
08-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£691.95
			FOSTERING AGENCY PLACEMENTS -	
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£2,615.18
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£1,054.18
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£494.35
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£691.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£587.09
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£391.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£751.91
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£391.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£674.70
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£482.59
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£482.59
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£482.59
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£743.14
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£337.35
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£482.59
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£344.28
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£902.86
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
08-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£432.45
08-Apr-15	Redacted	FOSTERING 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	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,081.46
08-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING 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	ESTABLISHMENTS - GENERAL	£386.50
		FSW - MAYOW TEAM (AREA 4) -	SECTION 17 - PRIVATE	
08-Apr-15	Redacted	SECTION 17 FSW CHILDREN'S HOMES	CONTRACTORS PAYMENT PAYMENT TO OTHER	£420.53
08-Apr-15	Ingleside Children's Home Ltd		ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£16,167.74
08-Apr-15	Family Centre Ltd	FSW FOSTERING	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£373.00
08-Apr-15	Family Centre Ltd	FSW FOSTERING	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£563.00
08-Apr-15	Family Centre Ltd	FSW FOSTERING	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£474.00
08-Apr-15	Family Centre Ltd	FSW FOSTERING	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£504.00
08-Apr-15	Family Centre Ltd	FSW FOSTERING	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£267.00
08-Apr-15	Proactiv Contact Centre	FSW FOSTERING	ESTABLISHMENTS - GENERAL	£740.00
08-Apr-15	TACT	FSW FOSTERING GP SUPPORT TO SYDENHAM	PRIVATE CONTRACTORS PAYMENT	£4,708.17
08-Apr-15	Sydenham Green Group Practice	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

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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 FOSTERING AGENCY PLACEMENTS -	£1,079.00
08-Apr-15	Bridging Gaps Fostering Agency	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£1,480.00
08-Apr-15	Help Me Grow Fostering Services Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£2,971.97
08-Apr-15	TACT	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£1,877.81
08-Apr-15	ТАСТ	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,755.62
08-Apr-15	ТАСТ	LAC FOSTERING	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	TRAINING	OTHER	£1,018.00
08-Apr-15	Starline (Sales Ideas) Ltd	TRAINING	OTHER	£858.00
08-Apr-15	Starline (Sales Ideas) Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	OTHER	£880.00
08-Apr-15	Starline (Sales Ideas) Ltd	TRAINING	OTHER	£653.00
08-Apr-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS	ESTABLISHMENTS - GENERAL	£2,435.67
08-Apr-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS	ESTABLISHMENTS - GENERAL	£2,325.00
08-Apr-15	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS	ESTABLISHMENTS - GENERAL	£2,435.67
08-Apr-15	Own Life Ltd	DVER 18S	ESTABLISHMENTS - GENERAL	£3,255.00
08-Apr-15	Own Life Ltd	DVER 18S	ESTABLISHMENTS - GENERAL	£2,214.33
08-Apr-15	Own Life Ltd	DVER 18S	ESTABLISHMENTS - GENERAL	£2,214.33
08-Apr-15	Redacted	DVER 18S	ESTABLISHMENTS - GENERAL	£311.80
08-Apr-15	Own Life Ltd	LEAVING CARE LAC CHILDREN'S HOMES	ESTABLISHMENTS - GENERAL	£10,540.00
08-Apr-15	Own Life Ltd	LEAVING CARE LAC CHILDREN'S HOMES	ESTABLISHMENTS - GENERAL	£10,540.00
08-Apr-15	Own Life Ltd	LEAVING CARE LAC OTHER CARE	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	POSTERING 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	ESTABLISHMENTS - GENERAL	£3,450.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£2,134.66
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£3,100.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL ESTABLISHMENTS - GENERAL	£2,302.99
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL ESTABLISHMENTS - GENERAL	£4.317.99
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,317.99
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL ESTABLISHMENTS - GENERAL	£2,435.67
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,525.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.34
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
•			PAYMENT TO OTHER	
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - CENERAL	£2,500.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£3,542.99
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£4,650.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£3,542.99
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£2,878.66

			PAYMENT TO OTHER	
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£2,435.67
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£2,657.01
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£3,875.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£4,650.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£3,542.99
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£2,480.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£2,214.33
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£3,875.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£3,578.33
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£4,650.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£3,720.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£3,321.34
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£2,878.66
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£3,875.00
08-Apr-15	Own Life Ltd	LEAVING CARE OVER 18'S	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	ESTABLISHMENTS - GENERAL	£3,100.00
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£414.99
			RENTS PAYABLE	£414.99 £279.45
08-Apr-15	Redacted	LEAVING CARE OVER 18'S		
08-Apr-15	Redacted	LEAVING CARE OVER 18'S		£299.61
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	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 PAYMENT TO OTHER	£299.16
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	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 PAYMENT TO OTHER	£288.48
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£288.58
08-Apr-15	Redacted	LEAVING CARE OVER 18'S	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	DEMONSTRATOR STRATEGY	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	TO BUILDING	£259.34
08-Apr-15	, <i>,</i> ,			
00-ADI-15	Eurolag Group Ltd	LEWISHAM HOMES NORTH R&M	HEALTH AND SAFETY WORKS	£845.40
	Gas Advisory Services Ltd Va Phoenix			C4 E00 77
08-Apr-15 08-Apr-15	Gas Advisory Services Lid Va Phoenix Compliance Management Gas Advisory Services Lid Va Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT R & M MINOR WORKS	£1,586.77 £473.97

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	TO BUILDING	£381.44
08-Apr-15	Lovelock & Taylor Ltd	LEWISHAM HOMES NORTH R&M	TO BUILDING	£381.44
08-Apr-15	Lovelock & Taylor Ltd	LEWISHAM HOMES NORTH R&M	TO BUILDING	£381.44
08-Apr-15	Lovelock & Taylor Ltd	LEWISHAM HOMES NORTH R&M	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
		LEWISHAM HOMES SOUTH R&M		£374.31 £255.91
08-Apr-15	TVF (UK) Ltd		RESPONSIVE REPAIRS - BUILDING BUILDING ALTERATIONS AND	
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£1,653.37
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£778.67
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL		£29,389.71
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£1,752.60
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£134,973.33
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£83,660.22
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£106,121.37
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£221,102.33
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£188,423.17
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£13,119.26
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£46,826.53
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS	£9,975.71
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£13,526.91
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS	£973.90
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL		£13,830.99
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS	£7,004.61
08-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	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	OTHER	£92,159.38
08-Apr-15	A Wilderness Way Ltd	LOOKED AFTER CHILDREN	ESTABLISHMENTS - GENERAL	£4,500.00
08-Apr-15	A Wilderness Way Ltd	LOOKED AFTER CHILDREN	ESTABLISHMENTS - GENERAL	£1,285.72
08-Apr-15	Own Life Ltd	LOOKED AFTER CHILDREN	ESTABLISHMENTS - GENERAL	£10,540.00
08-Apr-15	Redacted	LOOKED AFTER CHILDREN	PRIVATE CONTRACTORS PAYMENT	£478.08
08-Apr-15	Redacted	LOOKED AFTER CHILDREN	PRIVATE CONTRACTORS PAYMENT	£295.35
08-Apr-15	Own Life Ltd	SEEKERS	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 ASTLOM SEEKERS	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 ASYLOM SEEKERS	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	GENERAL PROFESSIONAL SERVICES - GENERAL	£22,500.00
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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 Penberth Manor MH TEAM RESIDENTIAL PRIVATE CONTRACT PRIVATE CONTRACT 08-Apr-15 Penberth Manor MH TEAM RESIDENTIAL PRIVATE CONTRACT 08-Apr-15 Ductclean (UK) Ltd MILFORD TOWERS R&M FACILITIES MAN 08-Apr-15 Ductclean (UK) Ltd MILFORD TOWERS R&M FACILITIES MAN 08-Apr-15 Openview Security Solutions Ltd MILFORD TOWERS R&M SECURITY OF F 08-Apr-15 Lambert Smith Hampton Group Ltd PROPS GENER 08-Apr-15 Redacted OLDER ADULTS DIRECT PAYMENTS DIRECT PAY 08-Apr-15 Redacted OLDER ADULTS DIRECT PAYMENTS </th <th>TORS PAYMENT £3,199.99 ACEMENTS £3,542.85 TORS PAYMENT £1,800.00 PREMISES £1,965.98 SERVICES £2,250.00 (MENTS £648.48 (MENTS £729.54 (MENTS £741.12 (MENTS £590.58 (MENTS £347.40 (MENTS £2,800.00 (MENTS £428.46</th>	TORS PAYMENT £3,199.99 ACEMENTS £3,542.85 TORS PAYMENT £1,800.00 PREMISES £1,965.98 SERVICES £2,250.00 (MENTS £648.48 (MENTS £729.54 (MENTS £741.12 (MENTS £590.58 (MENTS £347.40 (MENTS £2,800.00 (MENTS £428.46
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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
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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
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08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
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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
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08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
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08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
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08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
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08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
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08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£949.56
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08-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.24
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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
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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
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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
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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
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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
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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	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	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	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	£801.92
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,085.62
		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.72
08-Apr-15	Care Outlook Ltd		HOME CARE - PRIVATE	£646.08
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£958.04
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£646.08
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£805.12
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£934.24
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£556.88
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,916.0
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£311.96
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£527.32
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£260.00
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£482.72
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£317.20
08-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,381.92
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£666.29
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£421.33
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£566.42
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£532.85
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£295.18
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£924.55
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£257.12
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£1,768.3
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£2,601.8
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,116.2
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS HOME CARE	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	£1,220.4
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	CONTRACTORS PAYMENT	£1,186.8
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	£1,142.8
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,029.4
08-Apr-15	London Care Pic	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,342.9
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,726.30
55 Apr 10		SESENCE SOLID HOME OAKE	HOME CARE - PRIVATE	~2,720.00

08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£983.18
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£715.78
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£620.99
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,324.64
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£663.00
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.47
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£944.04
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.98
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£821.00
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.94
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£573.88
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.64
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.92
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.92
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,576.68
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£2,563.84
			HOME CARE - PRIVATE	
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£2,563.84
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£1,496.80
08-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£921.96
08-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£1,300.56
08-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£637.32
08-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£256.97
08-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£601.61
08-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£488.60
08-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£361.76
08-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£488.60
08-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£416.00
08-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£797.08
08-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£913.87
08-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£408.78
08-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£358.24
08-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£320.38
08-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£1,017.36
08-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£466.24
08-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£774.24
08-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£330.84
08-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£594.27
08-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£295.97
08-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£251.20
08-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£280.60
08-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£1,555.52
08-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£416.00
08-Apr-15	Redacted	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.84
08-Apr-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£596.55
08-Apr-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,922.16
08-Apr-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£800.83
08-Apr-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.21
08-Apr-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£628.04
08-Apr-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.99
08-Apr-15	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.89

08-Apr-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£662.40
08-Apr-15			HOME CARE - PRIVATE	
	Thames Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£1,536.00
08-Apr-15	Thames Homecare Ltd Thames Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.80
08-Apr-15		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,016.00
08-Apr-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£466.00
08-Apr-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£576.00
08-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£485.00
08-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£290.00
08-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£514.00
08-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£1,654.00
08-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,060.00
08-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£996.00
08-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£257.00
08-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£904.00
08-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,147.34
08-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£681.74
08-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£681.46
08-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£521.27
08-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£2,218.00
08-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£786.02
08-Apr-15	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	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	CONTRACTORS PAYMENT	£2,446.28
08-Apr-15	London Care Plc	OLDER ADULTS MH HOME CARE	CONTRACTORS PAYMENT	£353.54
08-Apr-15	Applecroft Care Home Ltd t/a Abbey Healthcare	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,167.32
08-Apr-15	Ashtonleigh Home Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,743.76
08-Apr-15	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,840.04
08-Apr-15	Benedict House Nursing Home	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,572.16
08-Apr-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£39,092.60
08-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	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	22,000.01
			CONTRACTORS PAYMENT	£2 088 94
			CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,088.94
08-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£2,106.48
08-Apr-15 08-Apr-15	BUPA Care Homes BUPA Care Homes	OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£2,106.48 £2,360.84
08-Apr-15 08-Apr-15 08-Apr-15	BUPA Care Homes BUPA Care Homes BUPA Care Homes	OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES	NURSING HUMES - PRIVATE CONTRACTORS PAYMENT NURSING HUMES - PRIVATE CONTRACTORS PAYMENT NURSING HUMES - PRIVATE CONTRACTORS PAYMENT NURSING HUMES - PRIVATE	£2,106.48 £2,360.84 £2,360.84
08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15	BUPA Care Homes BUPA Care Homes BUPA Care Homes Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£2,106.48 £2,360.84 £2,360.84 £2,697.00
08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15	BUPA Care Homes BUPA Care Homes BUPA Care Homes Care Providers (UK) Ltd Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES	NURSING HUMES - PRIVATE CONTRACTORS PAYMENT NURSING HUMES - PRIVATE CONTRACTORS PAYMENT NURSING HUMES - PRIVATE CONTRACTORS PAYMENT NURSING HUMES - PRIVATE CONTRACTORS PAYMENT NURSING HUMES - PRIVATE	£2,106.48 £2,360.84 £2,360.84 £2,697.00 £2,659.16
08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15	BUPA Care Homes BUPA Care Homes BUPA Care Homes Care Providers (UK) Ltd Care Providers (UK) Ltd Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£2,106.48 £2,360.84 £2,360.84 £2,697.00 £2,659.16 £2,697.00
08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15	BUPA Care Homes BUPA Care Homes BUPA Care Homes Care Providers (UK) Ltd Care Providers (UK) Ltd Care Providers (UK) Ltd Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£2,106.48 £2,360.84 £2,360.84 £2,697.00 £2,659.16 £2,659.10 £2,161.37
08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15	BUPA Care Homes BUPA Care Homes BUPA Care Homes Care Providers (UK) Ltd Care Providers (UK) Ltd Care Providers (UK) Ltd Care Uk Homecare Ltd Cavendish Close Ltd	OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£2,106.48 £2,360.84 £2,697.00 £2,659.16 £2,697.00 £2,161.37 £2,423.58
08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15	BUPA Care Homes BUPA Care Homes BUPA Care Homes Care Providers (UK) Ltd Care Providers (UK) Ltd Care Providers (UK) Ltd Care Uk Homecare Ltd Cavendish Close Ltd Cavendish Close Ltd	OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£2,106.48 £2,360.84 £2,360.84 £2,697.00 £2,659.16 £2,697.00 £2,161.37 £2,423.58 £2,345.40
08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15	BUPA Care Homes BUPA Care Homes BUPA Care Homes Care Providers (UK) Ltd Care Providers (UK) Ltd Care Providers (UK) Ltd Care Uk Homecare Ltd Cavendish Close Ltd Cavendish Close Ltd Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£2,106.48 £2,360.84 £2,360.84 £2,697.00 £2,659.16 £2,659.16 £2,659.16 £2,659.10 £2,161.37 £2,423.58 £2,345.40 £3,393.61
08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15	BUPA Care Homes BUPA Care Homes BUPA Care Homes Care Providers (UK) Ltd Care Providers (UK) Ltd Care Providers (UK) Ltd Care Uk Homecare Ltd Cavendish Close Ltd Cavendish Close Ltd Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£2,106.48 £2,360.84 £2,360.84 £2,697.00 £2,659.16 £2,697.00 £2,161.37 £2,423.58 £2,345.40 £3,393.61 £3,284.14
08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15	BUPA Care Homes BUPA Care Homes BUPA Care Homes Care Providers (UK) Ltd Care Providers (UK) Ltd Care Providers (UK) Ltd Care Providers (UK) Ltd Care VR Homecare Ltd Cavendish Close Ltd Cavendish Close Ltd Chislehurst Care Ltd Chislehurst Care Ltd Craegmoor Healthcare	OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£2,106.48 £2,360.84 £2,360.84 £2,697.00 £2,659.16 £2,697.00 £2,161.37 £2,423.58 £2,345.40 £3,393.61 £3,284.14 £3,167.61
08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15	BUPA Care Homes BUPA Care Homes BUPA Care Homes Care Providers (UK) Ltd Care Providers (UK) Ltd Care Providers (UK) Ltd Care Uk Homecare Ltd Cavendish Close Ltd Cavendish Close Ltd Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,106.48 £2,360.84 £2,360.84 £2,697.00 £2,659.16 £2,697.00 £2,161.37 £2,423.58 £2,345.40 £3,393.61 £3,284.14

	I		NURSING HOMES - PRIVATE	
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£2,316.44
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,259.04
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,297.24
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,316.44
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,316.44
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,316.44
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,355.68
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,396.44
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,316.44
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,396.44
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,396.44
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	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	£2,316.44
08-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
08-Apr-15			NURSING HOMES - PRIVATE	£2,390.44
08-Apr-15	Nicholas James Care Homes Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	
08-Apr-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,739.04
08-Apr-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£2,127.64
08-Apr-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£2,739.04
08-Apr-15	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£2,739.04
08-Apr-15	Royal Star & Garter Home	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£2,349.98
08-Apr-15	Russell Court Care Home Sunariage Court Nursing Home CHHG	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£1,936.33
08-Apr-15	Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£3,138.48
08-Apr-15	TLC Group Ltd Abbey Care Centre Ltd t/a Bhakti	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£3,321.43
08-Apr-15	Shyama Care Centre	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,501.27
08-Apr-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,607.17
08-Apr-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,185.71
08-Apr-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,185.71
08-Apr-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,657.14
08-Apr-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,185.71
08-Apr-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,185.71
08-Apr-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,218.50
08-Apr-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,218.50
08-Apr-15	Anglia Retirement Homes Ltd	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£3,407.14
08-Apr-15	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	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	PRIVATE CONTRACTORS PAYMENT	£2,257.67
08-Apr-15	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£21,929.00
08-Apr-15	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£2,061.17
08-Apr-15	CNV Ltd	OLDER ADULTS RESIDENTIAL	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
			RESIDENTIAL PLACEMENTS -	
08-Apr-15	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£2,111.20

08-Apr-15	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£1,697.14
08-Apr-15	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£2,180.00
08-Apr-15	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	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	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	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	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	PRIVATE CONTRACTORS PAYMENT	£2,785.71
08-Apr-15	Notaro Care Homes t/as Vane Hill	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£1,485.80
08-Apr-15	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	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	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	PAYMENT	£588.76
08-Apr-15	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£2,363.68
08-Apr-15	Redacted	PLANNING DEVELOPMENT CONTROL	INCOME	£339.00
08-Apr-15	St Pier Ltd	PLANNING DEVELOPMENT CONTROL	INCOME	£385.00
08-Apr-15	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,520.00
08-Apr-15	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	ESTABLISHMENTS - GENERAL	£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	Neuduleu			
	Redacted	PRIVATE SECTOR LEASING	ESTABLISHMENTS - GENERAL	£1,500.00
08-Apr-15		PRIVATE SECTOR LEASING PROPERTIES AWAITING DISPOSAL		£1,500.00 £384.78
08-Apr-15 08-Apr-15	Redacted	PRIVATE SECTOR LEASING	ESTABLISHMENTS - GENERAL	
	Redacted CIS Security Ltd	PRIVATE SECTOR LEASING PROPERTIES AWAITING DISPOSAL PSHU NO RECOURSE CASES	ESTABLISHMENTS - GENERAL SECURITY OF PREMISES RENTS PAYABLE CLOTHES, UNIFORM AND LAUNDRY	£384.78
08-Apr-15	Redacted CIS Security Ltd Manor Sales and Lettings Ltd	PRIVATE SECTOR LEASING PROPERTIES AWAITING DISPOSAL PSHU NU RECOURSE CASES SETTLED ACCOMMODATION	ESTABLISHMENTS - GENERAL SECURITY OF PREMISES RENTS PAYABLE CLOTHES, UNIFORM AND LAUNDRY PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£384.78 £2,123.80
08-Apr-15 08-Apr-15	Redacted CIS Security Ltd Manor Sales and Lettings Ltd Safety Management	PRIVATE SECTOR LEASING PROPERTIES AWAITING DISPOSAL PSHU NO RECOURSE CASES SETTLED ACCOMMODATION REFUSE: DOMESTIC	ESTABLISHMENTS - GENERAL SECURITY OF PREMISES RENTS PAYABLE CLOTHES, UNIFORM AND LAUNDRY PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£384.78 £2,123.80 £486.25
08-Apr-15 08-Apr-15 08-Apr-15	Redacted CIS Security Ltd Manor Sales and Lettings Ltd Safety Management Best Property Services	PRIVATE SECTOR LEASING PROPERTIES AWAITING DISPOSAL PSHU NO RECOURSE CASES SETTLED ACCOMMODATION REFUSE: DOMESTIC RENT IN ADVANCE SCHEME	ESTABLISHMENTS - GENERAL SECURITY OF PREMISES RENTS PAYABLE CLOTHES, UNIFORM AND LAUNDRY PAYMENT IO OTHER ESTABLISHMENTS - GENERAL PAYMENT IO OTHER ESTABLISHMENTS - GENERAL PAYMENT IO OTHER ESTABLISHMENTS - GENERAL	£384.78 £2,123.80 £486.25 £1,716.94
08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15	Redacted CIS Security Ltd Manor Sales and Lettings Ltd Safety Management Best Property Services Redacted	PRIVATE SECTOR LEASING PROPERTIES AWAITING DISPOSAL PSHU NO RECOURSE CASES SETTLED ACCOMMODATION REFUSE: DOMESTIC RENT IN ADVANCE SCHEME RENT IN ADVANCE SCHEME	ESTABLISHMENTS - GENERAL SECURITY OF PREMISES RENTS PAYABLE CLOTHES, UNIFORM AND LAUNDRY PAYMENT TO UTHER ESTABLISHMENTS - GENERAL PAYMENT TO UTHER ESTABLISHMENTS - GENERAL PAYMENT TO UTHER ESTABLISHMENTS - GENERAL PAYMENT TO UTHER ESTABLISHMENTS - GENERAL	£384.78 £2,123.80 £486.25 £1,716.94 £500.00
08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15	Redacted CIS Security Ltd Manor Sales and Lettings Ltd Safety Management Best Property Services Redacted Redacted	PRIVATE SECTOR LEASING PROPERTIES AWAITING DISPOSAL PSHU NO RECOURSE CASES SETTLED ACCOMMODATION REFUSE: DOMESTIC RENT IN ADVANCE SCHEME RENT IN ADVANCE SCHEME RENT IN ADVANCE SCHEME	ESTABLISHMENTS - GENERAL SECURITY OF PREMISES RENTS PAYABLE CLOTHES, UNIFORM AND LAUNDRY PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£384.78 £2,123.80 £486.25 £1,716.94 £500.00 £500.00
08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15	Redacted CIS Security Ltd Manor Sales and Lettings Ltd Safety Management Best Property Services Redacted Redacted Redacted	PRIVATE SECTOR LEASING PROPERTIES AWAITING DISPOSAL PSHU NO RECOURSE CASES SETTLED ACCOMMODATION REFUSE: DOMESTIC RENT IN ADVANCE SCHEME RENT IN ADVANCE SCHEME RENT IN ADVANCE SCHEME RENT IN ADVANCE SCHEME	ESTABLISHMENTS - GENERAL SECURITY OF PREMISES RENTS PAYABLE CLOTHES, UNIFORM AND LAUNDRY PAYMENT TO UTHER ESTABLISHMENTS - GENERAL PAYMENT TO UTHER ESTABLISHMENTS - GENERAL	£384.78 £2,123.80 £486.25 £1,716.94 £500.00 £500.00 £1,500.00
08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15	Redacted CIS Security Ltd Manor Sales and Lettings Ltd Safety Management Best Property Services Redacted Redacted Redacted Redacted	PRIVATE SECTOR LEASING PROPERTIES AWAITING DISPOSAL PSHU NO RECOURSE CASES SETTLED ACCOMMODATION REFUSE: DOMESTIC RENT IN ADVANCE SCHEME RENT IN ADVANCE SCHEME RENT IN ADVANCE SCHEME RENT IN ADVANCE SCHEME RENT IN ADVANCE SCHEME	ESTABLISHMENTS - GENERAL SECURITY OF PREMISES RENTS PAYABLE CLOTHES, UNIFORM AND LAUNDRY PAYMENT TO UTHER ESTABLISHMENTS - GENERAL PAYMENT TO UTHER	£384.78 £2,123.80 £486.25 £1,716.94 £500.00 £500.00 £1,500.00 £1,500.00
08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15	Redacted CIS Security Ltd Manor Sales and Lettings Ltd Safety Management Best Property Services Redacted Redacted Redacted Redacted Redacted	PRIVATE SECTOR LEASING PROPERTIES AWAITING DISPOSAL PSHU NO RECOURSE CASES SETTLED ACCOMMODATION REFUSE: DOMESTIC RENT IN ADVANCE SCHEME RENT IN ADVANCE SCHEME	ESTABLISHMENTS - GENERAL SECURITY OF PREMISES RENTS PAYABLE CLOTHES, UNIFORM AND LAUNDRY PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£384.78 £2,123.80 £486.25 £1,716.94 £500.00 £500.00 £1,500.00 £1,500.00 £2,475.00
08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15 08-Apr-15	Redacted CIS Security Ltd Manor Sales and Lettings Ltd Safety Management Best Property Services Redacted Redacted	PRIVATE SECTOR LEASING PROPERTIES AWAITING DISPOSAL PSHU NO RECOURSE CASES SETTLED ACCOMMODATION REFUSE: DOMESTIC RENT IN ADVANCE SCHEME RENT IN ADVANCE SCHEME	ESTABLISHMENTS - GENERAL SECURITY OF PREMISES RENTS PAYABLE CLOTHES, UNIFORM AND LAUNDRY PAYMENT I O'UTHER ESTABLISHMENTS - GENERAL PAYMENT I O'UTHER	£384.78 £2,123.80 £486.25 £1,716.94 £500.00 £1,500.00 £1,500.00 £2,475.00 £471.24

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	ESTABLISHMENTS - GENERAL	£307.65
08-Apr-15	Redacted	RESIDENCE ORDERS	ESTABLISHMENTS - GENERAL	£250.64
08-Apr-15	Redacted	RESIDENCE ORDERS	ESTABLISHMENTS - GENERAL ESTABLISHMENTS - GENERAL	£295.80
08-Apr-15	Allies and Morrison Architects	RESIDENCE ORDERS RESOURCES & REGENERATION- CAPITAL	FURNITURE AND MATERIALS	£24,445.00
08-Apr-15	CIS Security Ltd	CAPITAL RESOURCES & REGENERATION- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£390.61
08-Apr-15	CIS Security Ltd	CAPITAL RESOURCES & REGENERATION- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£524.70
08-Apr-15	CIS Security Ltd	CAPITAL 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	CAPITAL RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,416.00
		CAPITAL RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	
08-Apr-15	EM Highway Services Limited	RESOURCES & REGENERATION-	BUILDING ALTERATIONS AND	£48,701.60
08-Apr-15	FM Conway Ltd	CAPITAL RESOURCES & REGENERATION-	MATERIALS BUILDING ALTERATIONS AND	£184,045.78
08-Apr-15	FM Conway Ltd	CAPITAL RESOURCES & REGENERATION-	MATERIALS BUILDING ALTERATIONS AND	£49,411.70
08-Apr-15	Foreshaw Building Services Ltd	CAPITAL RESOURCES & REGENERATION-	MATERIALS	£936.00
08-Apr-15	One To One Office Solutions Ltd	CAPITAL RESOURCES & REGENERATION-	FACILITIES MANAGEMENT BUILDING ALTERATIONS AND	£720.35
08-Apr-15	Plowman Craven Ltd	CAPITAL RESOURCES & REGENERATION-	MATERIALS BUILDING ALTERATIONS AND	£8,475.00
08-Apr-15	Stark Software International Ltd	CAPITAL	MATERIALS PRIVATE CONTRACTORS PAYMENT -	£1,350.00
08-Apr-15	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	OTHER PROFESSIONAL SERVICES -	£21,510.80
08-Apr-15	Cool Milk Ltd	SAPS: MILK SUBSIDY	GENERAL	£15,681.90
08-Apr-15	G K Consulting	SCHOOL IMPROVEMENT TEAM	GENERAL PROFESSIONAL SERVICES -	£2,550.00
08-Apr-15	JA Creative Ltd	SCHOOL IMPROVEMENT TEAM	GENERAL PROFESSIONAL SERVICES -	£400.00
08-Apr-15	Loko Learners Ltd	SCHOOL IMPROVEMENT TEAM	GENERAL	£1,235.00
08-Apr-15	CIS Security Ltd	PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,365.50
08-Apr-15	Healthwatch Bromley	COMMUNICATION STREET CLEANSING WASTE	GRANTS AND CONTRIBUTIONS PRIVATE CONTRACTORS PAYMENT -	£12,180.00
08-Apr-15	Hinkcroft Transport Ltd	DISPOSAL	OTHER PURCHASE - EQUIPMENT,	£61,456.31
08-Apr-15	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	FURNITURE AND MATERIALS	£2,525.17
08-Apr-15	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	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	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
	Redacted			
	Regacied	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,366.44
08-Apr-15				CO 500 00
08-Apr-15	Redacted	YA DIRECT PAYMENTS		£3,529.22
			DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS	£3,529.22 £727.66 £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	CONTRACTORS PAYMENT	£822.85
08-Apr-15	Care Outlook Ltd	YA HOME CARE	CONTRACTORS PAYMENT	£461.12
08-Apr-15	Care Outlook Ltd	YA HOME CARE	CONTRACTORS PAYMENT	£1,117.08
08-Apr-15	Care Outlook Ltd	YA HOME CARE	CONTRACTORS PAYMENT	£1,494.32
08-Apr-15	Care Outlook Ltd	YA HOME CARE	CONTRACTORS PAYMENT	£553.00
08-Apr-15	Carepoint Services Ltd	YA HOME CARE	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	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	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	YA HOME CARE	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	CONTRACTORS PAYMENT	£2,816.00
08-Apr-15	Thames Homecare Ltd	YA HOME CARE	CONTRACTORS PAYMENT	£352.00
08-Apr-15	Bondcare Ltd	YA NURSING HOMES	CONTRACTORS PAYMENT	£39,303.0
08-Apr-15	BUPA Care Homes	YA NURSING HOMES	CONTRACTORS PAYMENT	£3,596.19
08-Apr-15	Old Village School Ltd	YA NURSING HOMES	CONTRACTORS PAYMENT	£4,698.69
08-Apr-15	Ryedale Court	YA NURSING HOMES	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	PRIVATE CONTRACTORS PAYMENT	£5,464.28
08-Apr-15	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.52
01 14. 00	Queen Elizabeths Foundation for		RESIDENTIAL PLACEMENTS -	20,140.02

	Queen Elizabeths Foundation for		RESIDENTIAL PLACEMENTS -	
08-Apr-15	Disabled People	YA RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£5,646.52
08-Apr-15	Voyage Ltd	YA RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£6,000.00
08-Apr-15	Voyage Ltd	YA RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT -	£5,898.69
08-Apr-15	Wrixon Care Services	YOT COURT ORDERED SECURE	OTHER PRIVATE CONTRACTORS PAYMENT -	£553.45
08-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	OTHER PROFESSIONAL SERVICES -	£4,424.00
08-Apr-15	Kinetic Youth Ltd	YOUTH OFFENDING SERVICE	GENERAL PROFESSIONAL SERVICES -	£10,000.00
08-Apr-15	London Borough of Haringey	YOUTH OFFENDING SERVICE	GENERAL PAYMENT TO OTHER	£305.00
09-Apr-15	KSG Services	ADOPTION IMPROVEMENT GRANT	ESTABLISHMENTS - GENERAL	£2,000.00
09-Apr-15	Redacted	ADOPTION IMPROVEMENT GRANT	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£1,500.00
09-Apr-15	Redacted	ADOPTION IMPROVEMENT GRANT	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	ESTABLISHMENTS - GENERAL	£1,040.00
09-Apr-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	ESTABLISHMENTS - GENERAL	£2,480.00
09-Apr-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	ESTABLISHMENTS - GENERAL	£2,480.00
09-Apr-15	Catford Hill Rentals Ltd	AREA 4 WEST - SECTION 17	ESTABLISHMENTS - GENERAL	£3,720.00
09-Apr-15	Catford Hill Rentals Ltd	AREA 4 WEST - SECTION 17	ESTABLISHMENTS - GENERAL	£2,480.00
09-Apr-15	UK Fostering Limited	AREA 4 WEST - SECTION 17	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
		CARE SERVICES FAMILY CENTRE	PURCHASE - EQUIPMENT,	
09-Apr-15	Energy Assets	(MELIOT ROAD)	FURNITURE AND MATERIALS ADVERTISING, PUBLICITY AND	£957.03
09-Apr-15	MTA Digital Ltd	CEL: MARKETING CHILDREN & YOUNG PEOPLE-	MARKETING BUILDING ALTERATIONS AND	£495.00
09-Apr-15	Bailey Partnership	CAPITAL CHILDREN & YOUNG PEOPLE-	MATERIALS BUILDING ALTERATIONS AND	£29,715.09
09-Apr-15	Built Offsite Ltd	CAPITAL CHILDREN & YOUNG PEOPLE-	MATERIALS PROFESSIONAL SERVICES -	£216,566.19
09-Apr-15	Pollard Thomas Edwards Architects	CAPITAL CHILDREN & YOUNG PEOPLE-	GENERAL PROFESSIONAL SERVICES -	£32,355.44
09-Apr-15	Pollard Thomas Edwards Architects	CAPITAL CHILDREN & YOUNG PEOPLE-	GENERAL BUILDING ALTERATIONS AND	£950.00
09-Apr-15	The Litmus Partnership Ltd	CAPITAL	MATERIALS PRIVATE CONTRACTORS PAYMENT -	£3,900.00
09-Apr-15	Hinkcroft Transport Ltd	CIVIC AMENITIES	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	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
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09-Apr-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES		£480.00
09-Apr-15	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE BUILDING ALTERATIONS AND	£480.00
09-Apr-15	Higher Elevation Ltd	COMMUNITY-CAPITAL	MATERIALS	£2,085.00
09-Apr-15	Cadline Ltd	CORPORATE ASSET SERVICES	ICT SOFTWARE MAINTENANCE - EQUIPMENT,	£27,533.94
09-Apr-15	Interserve Facilities Management	CORPORATE ASSET SERVICES	FURNITURE AND MATERIALS	£83,499.45

09-Apr-15	Interserve Facilities Management	CORPORATE ESTATE	FACILITIES MANAGEMENT PROFESSIONAL SERVICES -	£14,548.42
09-Apr-15	Victim Support	SUPPORT	GENERAL BUILDING ALTERATIONS AND	£19,500.00
09-Apr-15	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	MATERIALS	£1,752.62
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£269.11
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£428.82
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£680.41
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£971.40
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£971.40
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£721.99
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£321.60
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£459.43
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£964.80
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£305.20
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,174.87
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,174.87
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£385.06
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,378.28
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£459.43
09-Apr-15	Redacted	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	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	GWGN 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	EXECT 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	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	GREAKS)	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	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	GWCN 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	GWCN 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
01 14. 00		CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	~=: 0.00

09-Apr-15	Redacted	GWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£275.66
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£360.99
09-Apr-15	Redacted	ENERICO CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£459.43
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£597.25
		CWCN DIRECT PAYMENTS (SHORT		
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£505.37
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£344.57
09-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£356.63
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£542.58
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£542.58
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,424.23
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£813.87
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£275.66
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£275.66
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£409.12
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£321.60
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£321.60
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£367.54
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£367.54
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£551.31
09-Apr-15	Redacted	EWEN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,815.86
09-Apr-15	Redacted	EWEN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,022.80
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£638.83
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	£344.57
		CWCN DIRECT PAYMENTS (SHORT		
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£643.20
09-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£413.49
09-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£367.54
09-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£321.60
09-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£275.66
09-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£275.66
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£404.75
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£275.66
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£367.54
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£251.14
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,254.72
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£466.03
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£588.53
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£252.69
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£377.91
09-Apr-15	Redacted	GWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£459.43
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£275.66
09-Apr-15	Redacted	EWEN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£822.46
09-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£367.54
09-Apr-15	Redacted	GWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£252.69
09-Apr-15	Redacted	GREARS) CWCN DIRECT PAYMENTS (SHORT BREAKS)		£563.37
		CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	
09-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£275.66
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£620.23
09-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£388.97
09-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.11
09-Apr-15	Redacted		DOMICILIARY CARE - THIRD PARTY	£328.20

09-Apr-15	Redacted	EWEN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£402.00
09-Apr-15	Redacted	EXAMPLE CONTRACT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,752.43
09-Apr-15	Redacted	EVEN 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		DOMICILIARY CARE - THIRD PARTY	£997.65
09-Apr-15	Langley Park School for Boys Academy Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	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
			PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	
09-Apr-15	Bellenden Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER	£4,238.00
09-Apr-15	Fosters Primary School Bexley School	CWCN: SEN MAINSTREAM SCHOOLS	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£5,585.00
09-Apr-15	Fosters Primary School Bexley School	CWCN: SEN MAINSTREAM SCHOOLS	ESTABLISHMENTS - GENERAL	£3,989.00
09-Apr-15	St Pauls Cray Ce Primary School	CWCN: SEN MAINSTREAM SCHOOLS	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£10,038.00
09-Apr-15	Belmont Park Special School	PRUS CWCN: SEN SPECIAL SCHOOLS AND	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£5,833.00
09-Apr-15	Lewisham and Greenwich NHS Trust	PRUS CWCN: TRANSPORT FOR SEN	ESTABLISHMENTS - GENERAL PRIVATE CONTRACTORS PAYMENT -	£6,588.00
09-Apr-15	Excel Passenger Services Ltd	PUPILS GWCIN: TRAINSPORT FOR SEIN	OTHER PRIVATE CONTRACTORS PAYMENT -	£643.00
09-Apr-15	Excel Passenger Services Ltd	PUPILS CWCN: TRANSPORT FOR SEN	OTHER PRIVATE CONTRACTORS PAYMENT -	£720.00
09-Apr-15	Excel Passenger Services Ltd	PUPILS	OTHER	£920.00
09-Apr-15	Excel Passenger Services Ltd	PUPILS CWCN: TRANSPORT FOR SEN	OTHER PRIVATE CONTRACTORS PAYMENT -	£858.00
09-Apr-15	Excel Passenger Services Ltd	PUPILS CWCN: TRANSPORT FOR SEN	OTHER PRIVATE CONTRACTORS PAYMENT -	£483.00
09-Apr-15	Excel Passenger Services Ltd	PUPILS	OTHER	£528.00
09-Apr-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	OTHER	£688.00
09-Apr-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	OTHER	£643.00
09-Apr-15	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	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	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 EXCHANGE OF CHEQUES -		£14,773.20
09-Apr-15	Derwent Care Ltd			£418.85
09-Apr-15	Allan White Motors			£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	£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		£445.50
09-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE 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	MAINTENANCE 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	LODGINGS RECRUITMENT	GENERAL	£1,250.00
09-Apr-15	Network Ventures Ltd	LODGINGS RECRUITMENT FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT	GENERAL PROFESSIONAL SERVICES - GENERAL	£1,250.00
09-Apr-15	David James Letting & Property Management	FOSTERING PLACEMENTS	ESTABLISHMENTS - GENERAL	£1,566.00
09-Apr-15	Nonstop Recruitment	FSW - GOLDSMITHS TEAM (AREA 1)	AGENCY STAFF	£1,566.00
09-Apr-15	Nonstop Recruitment	FSW - GOLDSMITHS TEAM (AREA 1)	AGENCY STAFF	£1,295.00 £1,036.00

Beyr Souldiam Striken LL Feyr Souldiam Striken Version Feyr Souldiam Striken Version Feyr Souldiam Striken Version 00-Apr15 A and M Accompation Bervices LL Sevent Striken Version ESTABLISH MENTS - GENERAL F1178.00 00-Apr15 Chrysalis Care Ld FSW FOSTERING PRIVACE CONTRACTORS PAVEENT E3387.01 00-Apr15 Chrysalis Care Ld FSW FOSTERING PRIVACE CONTRACTORS PAVEENT E3387.01 00-Apr15 Family Centre Ld FSW FOSTERING PRIVACE CONTRACTORS PAVEENT E3387.01 00-Apr15 Family Centre Ld FSW FOSTERING PRIVACE CONTRACTORS PAVEENT E3387.01 00-Apr15 Family Centre Ld FSW FOSTERING PRIVACE CONTRACTORS PAVEENT E3387.01 00-Apr15 TACT FSW FOSTERING PRIVACE CONTRACTORS PAVEENT E3388.01 00-Apr15 TACT FSW FOSTERING PRIVACE CONTRACTORS PAVEENT E3388.01 00-Apr15 TACT FSW FOSTERING PRIVACE CONTRACTORS PAVEENT E3308.00 00-Apr15 TACT FSW FOSTERING PRIVACE CONTRACTORS PAVEENT E3308.00 00-Apr15 TACT	09-Apr-15	A and M Accomodation Services Ltd	SECTION 17	ESTABLISHMENTS - GENERAL	£1,064.00
Op Apr.15 A and M Accomposition Services Lis Feature (Mark 1) End (Mark 1) <thend (mark="" 1)<="" th=""> End (Mark 1)</thend>			FSW - GOLDSMITHS TEAM (AREA 1) -	PAYMENT TO OTHER	
09-Apr-15 Chrysala Cae Lid FSW FOSTERING PUSTERING, TRUCKIENC, TRUCKI			FSW - GOLDSMITHS TEAM (AREA T) -	PAYMENT TO OTHER	
On-Apr.15 Chrysalic Care Lds FBW FOSTERING POSTERING PROVENT PLOCEMENTS E3.897 dt 00-Apr.15 Chrysalic Care Ld FSW FOSTERING PRIVATE CONTRACTORS PAVIENT ES.897 dt E3.897 dt 08-Apr.15 Family Centre Ld FSW FOSTERING PRIVATE CONTRACTORS PAVIENT ES.897 dt E3.897 dt 08-Apr.15 Family Centre Ld FSW FOSTERING PRIVATE CONTRACTORS PAVIENT ES.282 dt A274 dt 08-Apr.15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAVIENT ES.282 dt A274 dt 08-Apr.15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAVIENT ES.282 dt A306 dt 08-Apr.15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAVIENT ES.282 dt A306 dt 08-Apr.15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAVIENT ES.282 dt A306 dt 08-Apr.15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAVIENT ES.282 dt A306 dt 08-Apr.15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAVIENT ES.282 dt A306 dt 08-Apr.15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAVIENT ES.282 dt A306 dt 08-Apr				FOSTERING AGENCY PLACEMENTS -	
Obspan=15 Chryselis Care Lid FSW FOSTERING PRIVATE CONTRACTORS PAYMENT L.S.007 01 09-Apr-15 Family Centre Lid FSW FOSTERING ESTABLISHMENTS - GENERAL [553,00 09-Apr-15 Family Centre Lid FSW FOSTERING ESTABLISHMENTS - GENERAL [554,00 09-Apr-15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAYMENT [1,068,00 09-Apr-15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAYMENT [1,368,00 09-Apr-15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAYMENT [1,368,00 09-Apr-15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAYMENT [2,000,00 09-Apr-15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAYMENT <td></td> <td>•</td> <td></td> <td>FUSTERING AGENCY PLACEMENTS -</td> <td></td>		•		FUSTERING AGENCY PLACEMENTS -	
09 Apr.15 Family Centre Lid FSW FOSTERING ESTABLISHENTS - GENERAL ESTABLISHENTS - GENERAL ESTABLISHE	09-Apr-15	Chrysalis Care Ltd	FSW FOSTERING		£3,587.01
DP-Apr-15 Panly Centre Ld FSW POSTERING PEXAMENT FLO LINE [27.4.0] 09-Apr-15 TACT FSW POSTERING PRIVATE CONTRACTORS PANANENT E.0.90.00 09-Apr-15 TACT FSW POSTERING PRIVATE CONTRACTORS PANANENT E.0.92.01 09-Apr-15 TACT FSW FOSTERING PRIVATE CONTRACTORS PANANENT E.5.92.01 09-Apr-15 FIRIC Choice Marnhalls Ld HOSTELS. GENERAL FURNITURE AND MATERIALS E.0.92.00 09-Apr-15 FIRIC Choice Marnhalls Ld HOSTELS. GENERAL FURNITURE AND MATERIALS E.0.92.00 09-Apr-15 FIRIC Choice Marnhalls Ld HOSTELS. GENERAL FURNITURE AND MATERIALS E.0.92.01 09-Apr-15 FIRIC Choice Marnhalls Ld HOSTE	09-Apr-15	Chrysalis Care Ltd	FSW FOSTERING		£3,587.01
Ob-Apr-15 TACT FSW FOSTERING POSTERING POSTERING <th< td=""><td>09-Apr-15</td><td>Family Centre Ltd</td><td>FSW FOSTERING</td><td></td><td>£563.00</td></th<>	09-Apr-15	Family Centre Ltd	FSW FOSTERING		£563.00
0-Apr.15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAYMENTS E.2.22.01 09-Apr.15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAYMENTS E.3.866.00 09-Apr.15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAYMENTS E.3.869.00 09-Apr.15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAYMENTS E.3.089.00 09-Apr.15 First Choice Manhalis Lid HOSTERIS, GENERAL FURNTURE AND MATERIALS E.473.04 09-Apr.15 First Choice Manhalis Lid HOSTERIS, GENERAL FURNTURE AND MATERIALS E.473.04 09-Apr.15 First Choice Manhalis Lid HOSTERIS, GENERAL FURNTURE AND MATERIALS E.473.04 09-Apr.15 First Choice Manhalis Lid HOSTERIS, GENERAL FURNTURE AND MATERIALS E.573.04 09-Apr.15 First Choice Manhalis Lid </td <td>09-Apr-15</td> <td>Family Centre Ltd</td> <td>FSW FOSTERING</td> <td>ESTABLISHMENTS - GENERAL</td> <td>£474.00</td>	09-Apr-15	Family Centre Ltd	FSW FOSTERING	ESTABLISHMENTS - GENERAL	£474.00
09-Apr-15 TACT FEW FOSTERING PRIVATE CONTRACTORS PAYMENT E5.282.01 09-Apr-15 TACT FSW FOSTERING CONTRACTORS PAYMENT E3.286.80 09-Apr-15 TACT FSW FOSTERING CONTRACTORS PAYMENT E3.089.00 09-Apr-15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAYMENT E3.089.00 09-Apr-15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAYMENT E3.089.00 09-Apr-15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAYMENT E3.089.00 09-Apr-15 First Choice Marshals Ltd HOSTERIS CARENCY PAYMENT E3.080.00 09-Apr-15 First Choice Marshals Ltd HOSTERIS CARENCY PAYMENT E3.080.00 09-Apr-15 First Choice Marshals Ltd HOSTERIS CARENCY FUNCTING TRACTORS PAYMENT E3.080.00 09-Apr-15 First Choice Marshals Ltd HOSTERIS CARENCY FUNCTING TRACTORS PAYMENT E3.080.00 09-Apr-15 First Choice Marshals Ltd HOSTERIS CARENCY E3.03.01 E3.03.01 09-Apr-15 First Choice Marshals Ltd HOSTERIS CARENCY E3.03.01 E3.03.	09-Apr-15	TACT	FSW FOSTERING		£3,069.00
09-Apr-15 TACT FSW FOSTERING PRIVATE CONTRACTORS PRIVATE E1:385.68 09-Apr-15 TACT FSW FOSTERING POWINTEGONTRACTORS WINNENT E3:08:00 09-Apr-15 TACT FSW FOSTERING POWINTEGONTRACTORS WANNENT E3:08:00 09-Apr-15 TACT FSW FOSTERING POWINTEGONTRACTORS WANNENT E3:08:00 09-Apr-15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAYMENT E3:08:00 09-Apr-15 First Choice Marshalls Lid HOSTELS: GENERAL PUNCHOSTERINS E4:04:50 09-Apr-15 First Choice Marshalls Lid HOSTELS: GENERAL PUNCHOSTERINS E47:30 09-Apr-15 First Choice Marshalls Lid HOSTELS: GENERAL PUNCHOSTERINS E47:30 09-Apr-15 First Choice Marshalls Lid HOSTELS: GENERAL PUNCHOSTERINS E57:33 09-Apr-15 First Choice Marshalls Lid HOSTELS: GENERAL PUNCHOSTERINS E57:33 09-Apr-15 The Amar Freud Centre INTERAGENCY ADOPTION TEAM E57:34 E57:34 09-Apr-15 The Amar Freud Centre LAC FOSTERING PRIVA	09-Apr-15	TACT	FSW FOSTERING	PRIVATE CONTRACTORS PAYMENT	£5,292.01
09-Apr-15 TACT FEW FOSTERING FRUNTE CONTRACTORS PAYMENT E 2009.00 09-Apr-15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAYMENT E 2009.00 09-Apr-15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAYMENT E 2009.00 09-Apr-15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAYMENT E 2009.00 09-Apr-15 First Choice Marshalls Ld HOSTELS: GENERAL FUNTURE AND MATERIALS E 2001.00 09-Apr-15 First Choice Marshalls Ld HOSTELS: GENERAL FUNTURE AND MATERIALS E 2555.00 09-Apr-15 Frust Choice Marshalls Ld HOSTELS: GENERAL FUNTURE AND MATERIALS E 555.42 09-Apr-15 Privat Choice Marshalls Ld HOSTELS: GENERAL FUNTURE AND MATERIALS E 555.42 09-Apr-15 The Ama Freud Contre INTERAGENCY ADOPTION TEAM ESTABLISHMENTS - GENERAL E 500.00 09-Apr-15 Chrispiella Care Ld LAC FOSTERING PRIVATE CONTRACTORS PAYMENT E 323.134 09-Apr-15 TACT LAC FOSTERING PRIVATE CONTRACTORS PAYMENT E 323.134 09-Apr-15 TACT </td <td>09-Apr-15</td> <td>TACT</td> <td>FSW FOSTERING</td> <td>PRIVATE CONTRACTORS PAYMENT</td> <td>£1,365.68</td>	09-Apr-15	TACT	FSW FOSTERING	PRIVATE CONTRACTORS PAYMENT	£1,365.68
09-Apr-15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAYMENT 25.088.00 09-Apr-15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAYMENT 25.088.00 09-Apr-15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAYMENT 25.088.00 09-Apr-15 First Choice Marshalls Ld HOSTERING PRIVATE CONTRACTORS PAYMENT 25.089.00 09-Apr-15 First Choice Marshalls Ld HOSTELS: GENERAL FURNTURE AND MATERIALS 24.04.50 09-Apr-15 First Choice Marshalls Ld HOSTELS: GENERAL FURNTURE AND MATERIALS 24.75.04 09-Apr-15 Redicted HSTERING PORCHARCE = EULIPMENT 25.55.43 09-Apr-15 Redicted HSTERING PORCHARCE = EULIPMENT 25.35.31 09-Apr-15 The Anna Freud Centre INTERAGENCY ADOPTION TEAM ESTABLISHMENTS: GENERAL 2750.00 09-Apr-15 TACT LAC FOSTERING PRIVATE CONTRACTORS PAYMENT 23.31.34 09-Apr-15 TACT LAC FOSTERING PRIVATE CONTRACTORS PAYMENT 23.32.13 09-Apr-15 TACT LAC FOSTERING PRIV	09-Apr-15	TACT	FSW FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,069.00
09-Apr:15 TACT FSW F03TERING PRIVATE CONTRACTORS PAYMENT 62.806.00 09-Apr:15 TACT FSW F03TERING PRIVATE CONTRACTORS PAYMENT 65.220.01 09-Apr:15 First Choice Marshalls Lid HOSTENIC ADMATERIAL FURNTURE AND MATERIALS £404.50 09-Apr:15 First Choice Marshalls Lid HOSTENIC ADMATERIALS £473.01 £473.01 09-Apr:15 First Choice Marshalls Lid HOSTELS: GENERAL FURNTURE AND MATERIALS £473.04 09-Apr:15 Reducted HISG BENEFIT ADMIN CONSULTAVOY FEES £225.01 09-Apr:15 Play Therapy Services Lid INTERAGENCY ADOPTION TEAM ESTABLISHENTS': GENERAL £14.00.00 09-Apr:15 Chrysalis Care Lid LAC FOSTERING PROSTERING PRAVENTS': GENERAL £14.00.00 09-Apr:15 Chrysalis Care Lid LAC FOSTERING PROSTERING PRAVENTS': GENERAL £44.07.50 09-Apr:15 TACT LAC FOSTERING PROSTERING PRAVENTS': GENERAL £44.17.50 09-Apr:15 TACT LAC FOSTERING PROSTERING PRAVENTS': GENERAL £44.17.50 09-Apr:15 TACT <td>09-Apr-15</td> <td>TACT</td> <td>FSW FOSTERING</td> <td>PRIVATE CONTRACTORS PAYMENT</td> <td>£3,069.00</td>	09-Apr-15	TACT	FSW FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,069.00
09-Apr:15 TACT FSW FOSTERING PRIVATE CONTRACTORS PAYMENT E5.28.20.1 09-Apr:15 First Choice Marshalls Ld HOSTELS: GENERAL FURNTURE AND MATERIALS E404.50 09-Apr:15 First Choice Marshalls Ld HOSTELS: GENERAL FURNTURE AND MATERIALS E473.04 09-Apr:15 First Choice Marshalls Ld HOSTELS: GENERAL FURNTURE AND MATERIALS E573.43 09-Apr:15 Reducted HSG BENEFIT JONIN CONSULTAVCY FEES E2.255.00 09-Apr:15 The Anna Freud Centre INTERAGENCY ADOPTION TEAM ESTABLISHMENTS: -GENERAL E1.400.00 09-Apr:15 The Anna Freud Centre INTERAGENCY ADOPTION TEAM ESTABLISHMENTS: -GENERAL E1.400.00 09-Apr:15 Chrystelis Care Lid LAC FOSTERING PRIVATE CONTRACTORS PAYMENT E3.321.34 09-Apr:15 TACT LAC FOSTERING PRIVATE CONTRACTORS PAYMENT E4.417.50 09-Apr:15 TACT LAC FOSTERING PRIVATE CONTRACTORS PAYMENT E4.417.50 09-Apr:15 TACT LAC FOSTERING PRIVATE CONTRACTORS PAYMENT E4.417.50 09-Apr:15 <td< td=""><td>09-Apr-15</td><td>TACT</td><td>FSW FOSTERING</td><td>PRIVATE CONTRACTORS PAYMENT</td><td>£3,069.00</td></td<>	09-Apr-15	TACT	FSW FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,069.00
09-Apr-15 First Choice Marshalls Lid HOSTELS: GENERAL FURNITURE AND MATERIALS £443.50 09-Apr-15 First Choice Marshalls Lid HOSTELS: GENERAL FURNITURE AND MATERIALS £473.00 09-Apr-15 First Choice Marshalls Lid HOSTELS: GENERAL FURNITURE AND MATERIALS £653.43 09-Apr-15 Redacted HSS BENEFIT JONIN CONSULTANCY FEES £22.55.00 09-Apr-15 Play Therapy Services Lid INTERAGENCY ADOPTION TEAM EST ABLISHMENT'RO THERE £14.00.00 09-Apr-15 The Anna Freud Centre INTERAGENCY ADOPTION TEAM EST ABLISHMENT'S - GENERAL £14.00.00 09-Apr-15 Chrysalis Care Lid LAC FOSTERING PRIVATE CONTRACTORS FAVILENT 5.321.34 09-Apr-15 TACT LAC FOSTERING PRIVATE CONTRACTORS FAVILENT 5.277.83 09-Apr-15 TACT LAC FOSTERING PRIVATE CONTRACTORS FAVILENT 5.77.78 09-Apr-15 TACT LAC FOSTERING PRIVATE CONTRACTORS FAVILENT 5.477.83 09-Apr-15 TACT LAC FOSTERING PRIVATE CONTRACTORS FAVILENT 5.447.50 09-Apr-15	09-Apr-15	TACT	FSW FOSTERING	PRIVATE CONTRACTORS PAYMENT	£5,292.01
09-Apr-15 First Choice Marshalls Lid HOSTELS: GENERAL FURNTURE AND MATERIALS £473.04 09-Apr-15 First Choice Marshalls Lid HOSTELS: GENERAL FURNTURE AND MATERIALS £653.43 09-Apr-15 Redacted HSG BENEFIT ADMIN CONSULTANCY FEES £2,255.00 09-Apr-15 Play Therapy Services Lid INTERAGENCY ADOPTION TEAM ESTABLISHMENTS: GENERAL £750.00 09-Apr-15 The Anna Freud Centre INTERAGENCY ADOPTION TEAM ESTABLISHMENTS: GENERAL £1400.00 09-Apr-15 Chrysalis Care Lid LAC FOSTERING PRIVATE CONTRACTORS PAYMENT £3.23.34 09-Apr-15 TACT LAC FOSTERING PRIVATE CONTRACTORS PAYMENT £4.47.50 09-Apr-15 TACT L	09-Apr-15	First Choice Marshalls Ltd	HOSTELS: GENERAL	FURNITURE AND MATERIALS	£404.50
09-Apr-15 First Choice Marshalls Lid HOSTELS: GENERAL FURNITURE AND MATERIALS £253.43 09-Apr-15 Redacted HSG BENEFIT ADMIN CONSULTANCY FEES £2.525.00 09-Apr-15 Play Therapy Services Lid INTERAGENCY ADOPTION TEAM ESTABUSHMENTS: GENERAL £750.00 09-Apr-15 The Anna Freud Centre INTERAGENCY ADOPTION TEAM ESTABUSHMENTS: GENERAL £1.400.00 09-Apr-15 Chrysalis Care Lid LAC FOSTERING PRIVATE CONTRACTORS PAYMENT £3.321.34 09-Apr-15 TACT LAC FOSTERING PRIVATE CONTRACTORS PAYMENT £3.321.34 09-Apr-15 TACT LAC FOSTERING PRIVATE CONTRACTORS PAYMENT £5.717.63 09-Apr-15 TACT LAC FOSTERING PRIVATE CONTRACTORS PAYMENT £6.717.83 09-Apr-15 TACT LAC FOSTERING PRIVATE CONTRACTORS PAYMENT £4.417.50 09-Apr-15 TACT LAC FOSTERING PRIVATE CONTRACTORS PAYMENT £4.417.50 09-Apr-15 TACT LAC FOSTERING PRIVATE CONTRACTORS PAYMENT £4.417.50 09-Apr-15 TACT LAC FOSTERING	09-Apr-15	First Choice Marshalls Ltd	HOSTELS: GENERAL		£473.04
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09-Apr-15 Ideas By Net LOCAL ASSEMBLY WARD MEETINGS MARKETING £784.00		Ť		PURCHASE - EQUIPMENT,	
				ADVERTISING, PUBLICITY AND	
09-Apr-15 L Global Marketing Group Ltd L TT THEATRE MANAGEMENT L CATERING AND VENDING SUPPLIES 4785.84	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	OTHER	£70,375.0
09-Apr-15	Catford Hill Rentals Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,150.0
09-Apr-15	Eaton Green Estate Agents	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT	£1,250.0
09-Apr-15	R@W Logistics Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,375.0
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	£2,040.9
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	£785.8
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.32
09-Apr-15			HOME CARE - PRIVATE	
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£642.80
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£314.00
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,485.3
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£668.10
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£322.4
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£461.5
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£480.4
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£500.0
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,007.7
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£984.0
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£374.4
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,007.7
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£265.0
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£792.4
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£805.1
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£527.3
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£577.0
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£646.0
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,871.7
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£2,731.1
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£798.5
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£912.5
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£901.7
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£1,007.7
09-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£260.0
09-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,544.8
09-Apr-15	Maidstone Care Centre	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,430.4
09-Apr-15	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,295.1
09-Apr-15	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,502.5
09-Apr-15	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,403.6
09-Apr-15	Country Court Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,553.2
09-Apr-15	Country Court Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,553.2
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09-Apr-15	Redacted	OTHER PUBLIC HEALTH SERVICES	PAYMENT TO HEALTH AUTHORITIES	£4,700.0
09-Apr-15	Peter Brett Associates	PLANNING POLICY	CONSULTANCY FEES PRIVATE CONTRACTORS PAYMENT - OTHER	£2,521.0
09-Apr-15	Second Wave Cent for Youth Art	PREVENTING VIOLENT EXTREMISM RAVENSBOURNE PROJECT (SHORT		£3,050.0
09-Apr-15	Ravensbourne Project	BREAKS)	GRANTS AND CONTRIBUTIONS	£5,284.0

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 Crovdon	SEN: RECOUPMENT	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	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	ESTABLISHMENTS - GENERAL 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		CLEANING MATERIALS	£452.40
09-Apr-15	Liquidlogic Ltd		ICT MAINTENANCE AND SUPPORT HOME CARE - PRIVATE	£5,004.45
09-Apr-15	Care Outlook Ltd		CONTRACTORS PAYMENT HOME CARE - PRIVATE	£366.92
09-Apr-15	Care Outlook Ltd		CONTRACTORS PAYMENT HOME CARE - PRIVATE	£736.08
09-Apr-15	Care Outlook Ltd	YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£312.00
09-Apr-15	Care Outlook Ltd	YA HOME CARE	CONTRACTORS PAYMENT	£865.36
09-Apr-15	Phoenix Community Housing	YOUNG MAYOR	ARTS AND LEISURE COSTS PAYMENT TO OTHER	£16,000.00
10-Apr-15	Baaf Registered Charity	ADOPTION TEAM FOSTER AGENCY	ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS -	£733.95
10-Apr-15	Supported Fostering Services	ADOPTION TEAM FOSTER AGENCY	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£3,139.86
10-Apr-15	Supported Fostering Services	ADOPTION TEAM FOSTER AGENCY	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£3,139.86
10-Apr-15	Supported Fostering Services	ADOPTION TEAM FOSTER AGENCY	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£2,836.00
10-Apr-15	Supported Fostering Services	ADOPTION TEAM FOSTER AGENCY ADULT SERVICES BUSINESS	PRIVATE CONTRACTORS PAYMENT	£3,139.86
10-Apr-15	Kent Headway South East London/north west	SUPPORT ADULT SERVICES BUSINESS	PAYMENT DAYCARE - PRIVATE CONTRACTORS	£256.00
10-Apr-15	Kent	SUPPORT ADULT SERVICES BUSINESS	PAYMENT	£512.00
10-Apr-15	RSP Ltd	SUPPORT	PUBLIC TRANSPORT FOR STAFF PAYMENT TO OTHER	£289.10
10-Apr-15	Catford Hill Rentals Ltd	AREA 1 NORTH - SECTION 17	ESTABLISHMENTS - GENERAL SPECIALIST EQUIPMENT FOR	£715.00
10-Apr-15	Eltham Care and Mobility	AWD EQUIP & ADAPT (PRE JUNE 02)	SERVICE PROVISION SPECIALIST EQUIPMENT FOR	£402.28
10-Apr-15	Widdicombe Chemist	AWD EQUIP & ADAPT (PRE JUNE 02)	SERVICE PROVISION RESIDENTIAL PLACEMENTS -	£376.96
10-Apr-15	Birch Holt Retirement Home	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£1,259.76
10-Apr-15	Cambian Care Services Ltd		PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£3,930.33
10-Apr-15	Cambian Care Services Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£3,930.33
10-Apr-15	Cambian Care Services Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£3,930.33
10-Apr-15	Country Home Care	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,381.22
10-Apr-15	Maison Care Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£4,003.93
10-Apr-15	Redacted	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,703.70
10-Apr-15	Young Epilepsy	AWLD RESIDENTIAL	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	CREDITOR	£120,675.22

10 Apr 15	Appendix food Ry Design	BUSINESS & COMMITTEE		C2 EC7 E0
10-Apr-15	Aspects -food By Design		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 PRIVATE CONTRACTORS PAYMENT -	£395.00
10-Apr-15	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	OTHER PRIVATE CONTRACTORS PAYMENT -	£998.00
10-Apr-15	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	OTHER PRIVATE CONTRACTORS PAYMENT -	£865.00
10-Apr-15	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	OTHER PRIVATE CONTRACTORS PAYMENT -	£643.00
10-Apr-15	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	OTHER PRIVATE CONTRACTORS PAYMENT -	£720.00
10-Apr-15	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	OTHER PRIVATE CONTRACTORS PAYMENT -	£920.00
10-Apr-15	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	OTHER PRIVATE CONTRACTORS PAYMENT -	£858.00
10-Apr-15	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	OTHER	£483.00
10-Apr-15	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	OTHER PRIVATE CONTRACTORS PAYMENT -	£528.00
10-Apr-15	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	OTHER	£688.00
10-Apr-15	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	OTHER PRIVATE CONTRACTORS PAYMENT -	£643.00
10-Apr-15	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	OTHER	£588.00
10-Apr-15	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES PURCHASE - EQUIPMENT,	£1,861.13
10-Apr-15	Arrows Removals of London Ltd		FURNITURE AND MATERIALS	£602.00
10-Apr-15	Scheme	TRANSPORT	GRANTS AND CONTRIBUTIONS	£11,991.25
10-Apr-15	CIS Security Ltd	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	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	GENERAL	£2,500.00
10-Apr-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£250.00
10-Apr-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE- CAPITAL	GENERAL	£4,025.00
10-Apr-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE- CAPITAL	GENERAL	£113,164.70
10-Apr-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE- CAPITAL	GENERAL	£1,005.00
10-Apr-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE- CAPITAL	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	ESTABLISHMENTS - GENERAL	£6,495.80
10-Apr-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	ESTABLISHMENTS - GENERAL	£7,833.40
10-Apr-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	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	ESTABLISHMENTS - GENERAL	-£1,998.60
10-Apr-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	ESTABLISHMENTS - GENERAL	-£1,078.00
10-Apr-15	Pearl Linguistics Ltd	CHILDREN INTERPRETING	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	£209.00
10-Apr-15		COMMUNAL HEATING	GAS	£1,452.79 £1,444.64
10-Apr-15	British Gas Business		GAS	
•	British Gas Business			£412.16
10-Apr-15	EDF Energy Customers Plc			£414.67
10-Apr-15	JPK Trade Supplies Ltd	HEALTH	WASTE DISPOSAL COSTS	£1,742.40

10-Apr-15	Veolia ES (UK) Ltd		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 Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2.208.00
10-Apr-15	Wilsons Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	FURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,208.00
10-Apr-15	Experian Ltd Calor Gas Ltd	CORPORATE ASSET SERVICES	ICT SOFTWARE GAS	£7,902.20 £928.74
10-Apr-15				
10-Apr-15	CIS Security Ltd		SECURITY OF PREMISES	£2,168.28
10-Apr-15	Redacted	CORPORATE ESTATE	LEGAL FEES PURCHASE - EQUIPMENT,	£1,000.00
10-Apr-15	Eclipse Research Ltd	CRIME REDUCTION-CCTV SERVICE	FURNITURE AND MATERIALS	£2,160.00
10-Apr-15	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	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 PURCHASE - EQUIPMENT,	£2,700.00
10-Apr-15	Pineapple Contracts	CUSTOMER-CAPITAL	FURNITURE AND MATERIALS	£8,834.41
10-Apr-15	St Thomas More Catholic School	CWCN: SEN MAINSTREAM SCHOOLS	ESTABLISHMENTS - GENERAL	£37,429.81
10-Apr-15	21st Century Cars t/a Pro Auto Carriage	PUPILS	CLIENT TRANSPORT	£4,485.00
10-Apr-15	21st Century Cars t/a Pro Auto Carriage	PUPILS CWCN: TRANSPORT FOR SEN	CLIENT TRANSPORT	£4,409.00
10-Apr-15	21st Century Cars t/a Pro Auto Carriage		CLIENT TRANSPORT	£3,882.00
10-Apr-15	A Star Transport	PUPILS	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	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 MGTEUROPEAN 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
	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,720.00
10-Apr-15			PRIVATE CONTRACTORS PAYMENT -	
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	OTHER PRIVATE CONTRACTORS PAYMENT -	£1,820.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	OTHER PRIVATE CONTRACTORS PAYMENT -	£950.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	OTHER PRIVATE CONTRACTORS PAYMENT -	£1,655.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	OTHER PRIVATE CONTRACTORS PAYMENT -	£1,775.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	OTHER PRIVATE CONTRACTORS PAYMENT -	£1,730.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	OTHER PRIVATE CONTRACTORS PAYMENT -	£1,130.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	OTHER PRIVATE CONTRACTORS PAYMENT -	£1,805.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	OTHER PRIVATE CONTRACTORS PAYMENT -	£1,175.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	OTHER PRIVATE CONTRACTORS PAYMENT -	£1,325.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	OTHER PRIVATE CONTRACTORS PAYMENT -	£1,670.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	OTHER PRIVATE CONTRACTORS PAYMENT -	£2,300.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	OTHER PRIVATE CONTRACTORS PAYMENT -	£1,730.00
10-Apr-15	Adamson Laboratory Services	EMU: ASBESTOS MANAGEMENT	OTHER	£995.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	OTHER	£250.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	OTHER	£605.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	OTHER	£290.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	OTHER	£1,595.00
			PRIVATE CONTRACTORS PAYMENT -	
10-Apr-15	Adamson Laboratory Services	EMU: ASBESTOS MANAGEMENT	OTHER	£965.00

1		Γ	PRIVATE CONTRACTORS PAYMENT -	
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	OTHER PRIVATE CONTRACTORS PAYMENT -	£905.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	OTHER	£1,745.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	OTHER PRIVATE CONTRACTORS PAYMENT -	£1,475.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	OTHER	£270.00
10-Apr-15	Adamson Laboratory Services	EMU: ASBESTOS MANAGEMENT	OTHER	£665.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	OTHER	£3,460.00
10-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	OTHER	£260.00
10-Apr-15	Adamson Laboratory Services	EMU: ASBESTOS MANAGEMENT	OTHER	£800.00
10-Apr-15	Adamson Laboratory Services	EMU: ASBESTOS MANAGEMENT	OTHER	£605.00
10-Apr-15	Adamson Laboratory Services	EMU: ASBESTOS MANAGEMENT	OTHER	£1,250.00
10-Apr-15	Adamson Laboratory Services	EMU: ASBESTOS MANAGEMENT	OTHER	£695.00
10-Apr-15	Action Shutters Ltd	EMU:CATERING- EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£675.00
10-Apr-15	Syntonic Kitchen Technicians Ltd	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
,	Redacted	ETSDEV: EARLY TEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£278.90
10-Apr-15		FINANCIAL ASSESSMENTS AND	PRIVATE CONTRACTORS PAYMENT - OTHER	,,
10-Apr-15	Magna Care Centre CHHG Ltd			£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		£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 VEHICLE REPAIRS AND	£275.00
10-Apr-15	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	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	MAINTENANCE	£325.13
10-Apr-15	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET		£465.00
10-Apr-15	Vehicle Weighting Solutions	FLEET & VEHICLE MAINT:FLEET	MAINTENANCE	£883.98
10-Apr-15	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	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	ESTABLISHMENTS - GENERAL	£276.50
10-Apr-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	ESTABLISHMENTS - GENERAL	£488.00
10-Apr-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	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
			PAYMENT TO OTHER	

10-Apr-15	Sunbeam Fostering Agency Ltd	FSW FOSTERING	POSTERING 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	PRIVATE CONTRACTORS PATMENT POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£3,017.14
	· · · · ·	FUNERALS AND PROTECTION OF	PROFESSIONAL SERVICES -	
10-Apr-15	Deneland Boarding Kennels & Cattery	PROPERTY FUNERALS AND PROTECTION OF	GENERAL PROFESSIONAL SERVICES -	£254.00
10-Apr-15	Deneland Boarding Kennels & Cattery	PROPERTY FUNERALS AND PROTECTION OF	GENERAL PROFESSIONAL SERVICES -	£310.00
10-Apr-15	Deneland Boarding Kennels & Cattery			£542.00
10-Apr-15	Glendale Managed Services Ltd			£933.60
10-Apr-15	Registered Nutritionist		PAYMENT TO HEALTH AUTHORITIES STAFF DEVELOPMENT AND	£275.00
10-Apr-15	The Alcohol Academy CIC		TRAINING	£340.00
10-Apr-15	Sterling Press Ltd			£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 FOSTERING AGENCY PLACEMENTS -	£316.06
10-Apr-15	Children of All Nations	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT PAYMENT TO OTHER	£1,265.14
10-Apr-15	Proactiv Contact Centre	LAC FOSTERING	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£672.00
10-Apr-15	Proactiv Contact Centre	LAC FOSTERING	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£360.00
10-Apr-15	Proactiv Contact Centre	LAC FOSTERING	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£397.00
10-Apr-15	Proactiv Contact Centre	LAC FOSTERING	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	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£2,281.00
10-Apr-15	Catford Hill Rentals Ltd	LEAVING CARE LAC OTHER CARE	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£1,300.00
10-Apr-15	Catford Hill Rentals Ltd	LEAVING CARE LAC OTHER CARE	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£2,015.00
10-Apr-15	Catford Hill Rentals Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£325.00
10-Apr-15	JR Mortimer Removals	LEAVING CARE OVER 18'S	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		£300.00
10-Apr-15	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M		£300.00
10-Apr-15	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	TO BUILDING	£361.44
10-Apr-15	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	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
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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	Openview 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	£594.54
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	TO BUILDING	£259.34
10-Apr-15	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	TO BUILDING	£259.34

10-Apr-15	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£376.00
10-Apr-15	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£322.00
10-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£337.44
10-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£337.44
10-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£363.41
10-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£729.25
10-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£583.74
10-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£378.12
10-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£363.41
10-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£696.10
10-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£403.65
10-Apr-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£616.50
10-Apr-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£465.48
10-Apr-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£478.49
10-Apr-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£657.60
10-Apr-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,315.20
10-Apr-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£339.01
10-Apr-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£361.96
10-Apr-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,315.20
10-Apr-15	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£387.99
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£470.46
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,783.62
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.27
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£470.46
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£470.46
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£705.69
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£470.46
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£348.98
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.54
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.27
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.27

10 Apr 15	PDERS Koy Litte			£207.27
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	£297.27
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£297.27 £950.04
10-Apr-15	PDERS Key Lifts PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£950.04
10-Apr-15 10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£312.50
	,			£312.50
10-Apr-15 10-Apr-15	PDERS Key Lifts Southern Lighting Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£4,069.60
10-Apr-15			RESPONSIVE REPAIRS - BUILDING	
	Southern Lighting Engineers Ltd Southern Lighting Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,704.2
10-Apr-15	5 6 6			
10-Apr-15	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING PROFESSIONAL SERVICES -	£344.05 £335.00
10-Apr-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	GENERAL PROFESSIONAL SERVICES -	
10-Apr-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	GENERAL PROFESSIONAL SERVICES -	£335.00
10-Apr-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	GENERAL PROFESSIONAL SERVICES -	£1,675.0
10-Apr-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	GENERAL PROFESSIONAL SERVICES -	£28,051.5
10-Apr-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	GENERAL PROFESSIONAL SERVICES -	£3,350.0
10-Apr-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	GENERAL PROFESSIONAL SERVICES -	£45,625.3
10-Apr-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	GENERAL PROFESSIONAL SERVICES -	£107,774
10-Apr-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	GENERAL PROFESSIONAL SERVICES -	£5,969.4
10-Apr-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	GENERAL PROFESSIONAL SERVICES -	£3,900.0
10-Apr-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	GENERAL PROFESSIONAL SERVICES -	£10,930.
10-Apr-15	Baily & Garner	LEWISHAM HOMES-CAPITAL	GENERAL BUILDING ALTERATIONS AND	£5,263.2
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	MATERIALS	£564.4
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	MATERIALS	£1,102.3
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£137,661
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	MATERIALS	£78,446.
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
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£72,307.
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£277,000
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£200,812
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£109,974
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£90,578.
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£85,414.
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	£1,295.1
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,355.0
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£20,204.
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£87,080.
10-Apr-15	Brever Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,288.4
10-Apr-15	Brever Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£968.9
10-Apr-15	Breyer Group Pic	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,441.5
	Brever Group Pic	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£0,441.5
10-Apr-15	, , , , , , , , , , , , , , , , , , ,		MATERIALS BUILDING ALTERATIONS AND MATERIALS	
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	£2,006.8
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£13,836.
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£401.37
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£268,595
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£189,218
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£9,231.5
10-Apr-15	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	MATERIALS	£132,903.

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

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10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£126,053.81
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£301.45
10-Apr-15	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£130,856.07
10-Apr-15	PDERS Key Lifts	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£141,960.56
10-Apr-15	Precision Lift Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£7,284.15
10-Apr-15	Precision Lift Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£5,134.70
10-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£18,167.33
10-Apr-15	Roberts & Denny's Removals & Storage	LEWISHAM HOMES-CAPITAL	MATERIALS PROFESSIONAL SERVICES -	£650.00
10-Apr-15	Roberts & Denny's Removals & Storage	LEWISHAM HOMES-CAPITAL	GENERAL BUILDING ALTERATIONS AND	£500.00
10-Apr-15	Roberts & Denny's Removals & Storage	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£430.00
10-Apr-15	Roberts & Denny's Removals & Storage	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£720.00
10-Apr-15	Roberts & Denny's Removals & Storage	LEWISHAM HOMES-CAPITAL		£680.00
10-Apr-15	Roberts & Denny's Removals & Storage	LEWISHAM HOMES-CAPITAL	MATERIALS	£700.00
10-Apr-15	Roberts & Denny's Removals & Storage	LEWISHAM HOMES-CAPITAL	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	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		LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	
10-Apr-15	Rushey Green Time Bank	LT: MAIN THEATRE PROGRAMME	PROFESSIONAL SERVICES -	£350.00
	Lightstorm Trading Ltd		GENERAL PROFESSIONAL SERVICES -	£545.00
10-Apr-15	Orbital Sound Ltd			£287.38
10-Apr-15	Global Marketing Group Ltd		CATERING AND VENDING SUPPLIES	£976.00
10-Apr-15	Julius Rutherfoord & 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	TRAINING RESIDENTIAL PLACEMENTS -	£750.00
10-Apr-15	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,064.31
10-Apr-15	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£20,592.60
10-Apr-15	Penerley Lodge Rest Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£2,395.68
10-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	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 PROFESSIONAL SERVICES -	£9,581.25
10-Apr-15	Dalmain Athletic Girls Fc	POSITIVE AGEING COUNCIL	GENERAL PURCHASE - EQUIPMENT,	£500.00
10-Apr-15	ТСМ	NHS HEALTH CHECKS RESOURCES	FURNITURE AND MATERIALS	£2,415.00
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	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	CONTRACTORS PAYMENT	£527.32
		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.08
10-Apr-15	Care Outlook Ltd	OLDER ADOLI STIONE CARE	HOME CARE - PRIVATE	2010100

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10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£623.92
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£901.72
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,057.48
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£311.96
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£430.72
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£552.18
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£311.96
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£2,283.88
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£589.76
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£780.48
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£589.76
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£311.96
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,681.92
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£474.88
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£520.48
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£527.32
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£639.48
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£604.98
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£311.96
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£842.12
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£564.20
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£430.72
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,916.08
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£518.72
10-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	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	CONTRACTORS PAYMENT	£1,621.80
10-Apr-15	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	CONTRACTORS PAYMENT	£401.32
10-Apr-15	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	CONTRACTORS PAYMENT	£527.32
10-Apr-15	Blind Veterans UK	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,697.00
10-Apr-15	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	CONTRACTORS PRIVATE	£68,104.24
10-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£3,600.00
10-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	CONTRACTORS PRIVATE	-£413.65
10-Apr-15	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£10,888.80
10-Apr-15	Peartree Care Centre	OLDER ADULTS NURSING HOMES	CONTRACTORS PRIVATE	£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

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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	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 PROFESSIONAL SERVICES -	£3,906.33
10-Apr-15	Homeguard Lock Service Ltd	ENVIRON. HEALTH TEAM	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	PLACEMENTS PSHU NO RECOURSE CASES B & B	RENTS PAYABLE	£1,610.00
10-Apr-15	Cedar Hotel	PLACEMENTS PSHU NO RECOURSE CASES B & B	RENTS PAYABLE	£1,680.00
10-Apr-15	Citybest Hotel	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			PRIVATE CONTRACTORS PAYMENT -	
io api-io	Viridor Waste Kent Ltd	RECYCLING	OTHER	£10,622.14
10-Apr-15	Viridor Waste Kent Ltd	RECYCLING	OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£10,622.14 £7,667.33
			PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	
10-Apr-15	Viridor Waste Kent Ltd	RECYCLING REFUSE COLLECTION: LUMBER REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT -	£7,667.33
10-Apr-15 10-Apr-15	Viridor Waste Kent Ltd Hinkcroft Transport Ltd	RECYCLING REFUSE COLLECTION: LUMBER REFUSE: DOMESTIC RESOURCES & REGENERATION- CAPITAL	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT,	£7,667.33 £3,168.02
10-Apr-15 10-Apr-15 10-Apr-15	Viridor Waste Kent Ltd Hinkcroft Transport Ltd SSI Schaefer Ltd	RECYCLING REFUSE COLLECTION: LUMBER REFUSE: DOMESTIC RESOURCES & REGENERATION-	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,667.33 £3,168.02 £12,671.00
10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15	Viridor Waste Kent Ltd Hinkcroft Transport Ltd SSI Schaefer Ltd Arrows Removals of London Ltd	RECYCLING REFUSE COLLECTION: LUMBER REFUSE: DOMESTIC RESOURCES & REGENERATION- CAPITAL RESOURCES & REGENERATION-	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS FACILITIES MANAGEMENT	£7,667.33 £3,168.02 £12,671.00 £372.20
10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15	Viridor Waste Kent Ltd Hinkcroft Transport Ltd SSI Schaefer Ltd Arrows Removals of London Ltd Arrows Removals of London Ltd Baily & Garner	RECYCLING REFUSE COLLECTION: LUMBER REFUSE: DOMESTIC RESOURCES & REGENERATION- CAPITAL RESOURCES & REGENERATION- CAPITAL RESOURCES & REGENERATION- CAPITAL RESOURCES & REGENERATION-	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS FACILITIES MANAGEMENT FACILITIES MANAGEMENT BUILDING ALTERATIONS AND	£7,667.33 £3,168.02 £12,671.00 £372.20 £1,179.20 £3,150.00
10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15	Viridor Waste Kent Ltd Hinkcroft Transport Ltd SSI Schaefer Ltd Arrows Removals of London Ltd Arrows Removals of London Ltd Baily & Garner CIS Security Ltd	RECYCLING REFUSE COLLECTION: LUMBER REFUSE: DOMESTIC RESOURCES & REGENERATION- CAPITAL RESOURCES & REGENERATION- CAPITAL RESOURCES & REGENERATION- CAPITAL RESOURCES & REGENERATION- CAPITAL RESOURCES & REGENERATION-	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS FACILITIES MANAGEMENT FACILITIES MANAGEMENT BUILDING ALTERATIONS AND MATERIALS SECURITY OF PREMISES BUILDING ALTERATIONS AND	£7,667.33 £3,168.02 £12,671.00 £372.20 £1,179.20 £3,150.00 £14,607.36
10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15	Viridor Waste Kent Ltd Hinkcroft Transport Ltd SSI Schaefer Ltd Arrows Removals of London Ltd Arrows Removals of London Ltd Baily & Garner CIS Security Ltd DDC Outsourcing Solutions	RECYCLING REFUSE COLLECTION: LUMBER REFUSE: DOMESTIC RESOURCES & REGENERATION- CAPITAL RESOURCES & REGENERATION- CAPITAL RESOURCES & REGENERATION- CAPITAL RESOURCES & REGENERATION- CAPITAL RESOURCES & REGENERATION- CAPITAL RESOURCES & REGENERATION-	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS FACILITIES MANAGEMENT FACILITIES MANAGEMENT BUILDING ALTERATIONS AND MATERIALS SECURITY OF PREMISES BUILDING ALTERATIONS AND MATERIALS	£7,667.33 £3,168.02 £12,671.00 £372.20 £1,179.20 £3,150.00 £14,607.36 £250.00
10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15	Viridor Waste Kent Ltd Hinkcroft Transport Ltd SSI Schaefer Ltd Arrows Removals of London Ltd Arrows Removals of London Ltd Baily & Garner CIS Security Ltd DDC Outsourcing Solutions Enviro Technology Services plc	RECYCLING REFUSE COLLECTION: LUMBER REFUSE: DOMESTIC RESOURCES & REGENERATION- CAPITAL RESOURCES & REGENERATION-	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS FACILITIES MANAGEMENT FACILITIES MANAGEMENT BUILDING ALTERATIONS AND MATERIALS SECURITY OF PREMISES BUILDING ALTERATIONS AND MATERIALS CONSULTANCY FEES BUILDING ALTERATIONS AND	£7,667.33 £3,168.02 £12,671.00 £372.20 £1,179.20 £3,150.00 £14,607.36 £250.00 £625.50
10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15 10-Apr-15	Viridor Waste Kent Ltd Hinkcroft Transport Ltd SSI Schaefer Ltd Arrows Removals of London Ltd Arrows Removals of London Ltd Baily & Garner CIS Security Ltd DDC Outsourcing Solutions Enviro Technology Services plc FM Conway Ltd	RECYCLING REFUSE COLLECTION: LUMBER REFUSE: DOMESTIC RESOURCES & REGENERATION- CAPITAL RESOURCES & REGENERATION-	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS FACILITIES MANAGEMENT FACILITIES MANAGEMENT BUILDING ALTERATIONS AND MATERIALS CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS CONSULTANCY FEES BUILDING ALTERATIONS AND MATERIALS	£7,667.33 £3,168.02 £12,671.00 £372.20 £1,179.20 £3,150.00 £14,607.36 £250.00 £625.50 £105,824.76
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10-Apr-15	JPK Trade Supplies Ltd	STREET CLEANSING	STREET SWEEPING PURCHASE - EQUIPMENT,	£20,077.38
10-Apr-15	JPK Trade Supplies Ltd	STREET CLEANSING	FURNITURE AND MATERIALS	£20,064.00
10-Apr-15	Safety Management	STREET CLEANSING	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 PURCHASE - EQUIPMENT,	£1,021.00
10-Apr-15	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	FURNITURE AND MATERIALS	£4,224.30
10-Apr-15	The Albany Lewisnam Young womens Resource	TROUBLED FAMILIES PROGRAMME	GRANTS AND CONTRIBUTIONS	£3,940.06
10-Apr-15	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	CONTRACTORS PAYMENT	£1,575.60
10-Apr-15	Care Outlook Ltd	YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£756.14
10-Apr-15	Care Outlook Ltd	YA HOME CARE	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£899.70
10-Apr-15	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,931.43
10-Apr-15	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£3,321.43
10-Apr-15	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£3,321.43
10-Apr-15	Elizabeth Peters Care Homes Ltd Pre-school Learning Alliance Lewisnam	YA RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£3,321.30
10-Apr-15	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	CONTRACTORS PAYMENT BUILDING ALTERATIONS AND	£682.50
13-Apr-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	MATERIALS BUILDING ALTERATIONS AND	£380.00
13-Apr-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	MATERIALS BUILDING ALTERATIONS AND	£672.00
13-Apr-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	MATERIALS BUILDING ALTERATIONS AND	£382.00
13-Apr-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02) AWLD SUPPORTED INDEPENDENT	MATERIALS PAYMENT TO OTHER	£258.00
13-Apr-15	Redacted	LIVING	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

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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 LONG TERM PROVISIONS -	£79,536.71
13-Apr-15	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	INSURANCE LONG TERM PROVISIONS -	£10,000.00
13-Apr-15	Department for Work & Pensions	BALANCE SHEET - CORPORATE	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 LONG TERM PROVISIONS -	£5,501.54
13-Apr-15	Graham Dawson & Co	BALANCE SHEET - CORPORATE	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 Parabis Law Lip t/a Plexus Law Client	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS LONG TERM PROVISIONS -	£4,300.90
13-Apr-15	Account	BALANCE SHEET - CORPORATE	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 LONG TERM PROVISIONS -	£375.97
13-Apr-15	Ralli Ltd	BALANCE SHEET - CORPORATE	INSURANCE LONG TERM PROVISIONS -	£11,000.00
13-Apr-15	Redacted	BALANCE SHEET - CORPORATE	INSURANCE	£500.00
13-Apr-15	Redacted	BALANCE SHEET - CORPORATE	SUSPENSE ACCOUNT LONG TERM PROVISIONS -	£404.17
13-Apr-15	Redacted	BALANCE SHEET - CORPORATE	INSURANCE	£9,000.00
13-Apr-15	Riverstone Insurance Ltd	BALANCE SHEET - CORPORATE	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	CORPORATIONS AND TRADING	£21,000.83
13-Apr-15	Xafinity Paymaster	BALANCE SHEET - CORPORATE	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 Compamy	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	NUMERACY, LANGUAGE &	PROFESSIONAL SERVICES - GENERAL	£1,488.03
13-Apr-15	Groundmaster Services	CLIENT SERV: ELM LANE PLAYING FIELDS	GROUNDS MAINTENANCE	£6,511.42
13-Apr-15	Notting Hill Housing Trust	CONRAD COURT	OTHER	£85,124.00
13-Apr-15	Office Depot UK Ltd	CREMATORIA ADMIN	CLEANING MATERIALS	£362.58
13-Apr-15	Age Uk Lewisham & Southwark	INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£54,711.00
13-Apr-15	Bromley Mind	INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£5,852.00
13-Apr-15	Deptford Albany	INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£27,731.00
13-Apr-15	Heart 'N Soul	INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£13,750.00
13-Apr-15	Rushey Green Time Bank	INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£11,945.00
13-Apr-15	Sydenham Gardens	INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£10,067.00
13-Apr-15	The Greenwich Carers Centre	INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£24,576.16
13-Apr-15	Voluntary Services Lewisham	INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£24,549.00
13-Apr-15 13-Apr-15			GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS	£24,549.00 £26,825.75
	Voluntary Services Lewisham Age Concern Southwark Ltd Ageing vveii in Lewisnam-tormeriy Lewisham Churches Care	INVESTMENT FUND CSU-AGE CONCERN LEWISHAM & SOUTHWARK CSU-AGEING WELL IN LEWISHAM		
13-Apr-15	Age Concern Southwark Ltd Ageing weil in Lewisnam-formerly	INVESTMENT FUND CSU-AGE CONCERN LEWISHAM & SOUTHWARK	GRANTS AND CONTRIBUTIONS	£26,825.75
13-Apr-15 13-Apr-15	Age Concern Southwark Ltd Ageing weir in Lewisnam-formeriy Lewisham Churches Care	INVESTMENT FUND CSU-AGE CONCERN LEWISHAM & SOUTHWARK CSU-AGEING WELL IN LEWISHAM CSU-BELLINGHAM COMMONTLY PROJECT (BCP) CSU-CARERS LEWISHAM	GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS	£26,825.75 £7,515.00
13-Apr-15 13-Apr-15 13-Apr-15	Age Concern Southwark Ltd Ageing weil in Lewisnam-formerly Lewisham Churches Care Bellingham Community Project Ltd	INVESTMENT FUND CSU-AGE CONCERN LEWISHAM & SOUTHWARK CSU-AGEING WELL IN LEWISHAM CSU-BELLINGHAM COMMONITY PROJECT (BCP) CSU-CARERS LEWISHAM CSU-CROSSROADS GREENWICH & LEWISHAM AND BEXLEY	GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS	£26,825.75 £7,515.00 £12,401.00
13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15	Age Concern Southwark Ltd Ageing vveil in Lewisnam-formeny Lewisham Churches Care Bellingham Community Project Ltd Carers Lewisham	INVESTMENT FUND CSU-AGE CONCERN LEWISHAM & SOUTHWARK CSU-AGEING WELL IN LEWISHAM CSU-BELINGHAM COMMONITY PROJECT (BCP) CSU-CARERS LEWISHAM CSU-CROSSRUADS GREENWICH & LEWISHAM AND BEXLEY CSU-DEPTFORD ACTION GROUP FOR THE ELDERLY	GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS	£26,825.75 £7,515.00 £12,401.00 £7,772.75
13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15	Age Concern Southwark Ltd Ageing vveii in Lewisnam-formeriy Lewisham Churches Care Bellingham Community Project Ltd Carers Lewisham Bexley Crossroads Care Ltd	INVESTMENT FUND CSU-AGE CONCERN LEWISHAM & SOUTHWARK CSU-AGEING WELL IN LEWISHAM CSU-BELLINGHAM COMMONTLY PROJECT (BCP) CSU-CARERS LEWISHAM CSU-CROSSROADS GREENVICH & LEWISHAM AND BEXLEY CSU-DEPTFORD ACTION GROUP FOR	GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS	£26,825.75 £7,515.00 £12,401.00 £7,772.75 £2,100.00
13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15	Age Concern Southwark Ltd Ageing weil in Lewisnam-formerly Lewisham Churches Care Bellingham Community Project Ltd Carers Lewisham Bexley Crossroads Care Ltd Deptford Action Group for the Elderly Deptford Methodist Mission Deptford Reach	INVESTMENT FUND CSU-AGE CONCERN LEWISHAM & SOUTHWARK CSU-AGEING WELL IN LEWISHAM CSU-BELLINGHAM COMMONITY PROJECT (BCP) CSU-CARERS LEWISHAM CSU-CRUSSRUADS GREENWICH & LEWISHAM AND BEXLEY CSU-DEPTFORD ACTION GROUP FOR THE ELDERLY CSU-DEPTFORD METHODIST MISSION-DISABLED PEOPLES CSU-DEPTFORD REACH	GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS	£26,825.75 £7,515.00 £12,401.00 £7,772.75 £2,100.00 £10,231.00
13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15	Age Concern Southwark Ltd Ageing weil in Lewisham-formerly Lewisham Churches Care Bellingham Community Project Ltd Carers Lewisham Bexley Crossroads Care Ltd Deptford Action Group for the Elderly Deptford Methodist Mission	INVESTMENT FUND CSU-AGE CONCERN LEWISHAM & SOUTHWARK CSU-AGEING WELL IN LEWISHAM CSU-BELINGHAM COMMONITY PROJECT (BCP) CSU-CARERS LEWISHAM CSU-CROSSRUADS GREENWICH & LEWISHAM AND BEXLEY CSU-DEPTFORD ACTION GROUP FOR THE ELDERLY CSU-DEPTFORD METHODIST MISSION-DISABLED PEOPLES CSU-DEPTFORD REACH CSU-FUREST HILL & STDENHAMI VOLUNTARY SERVICE ASSOC	GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS	£26,825.75 £7,515.00 £12,401.00 £7,772.75 £2,100.00 £10,231.00 £11,812.00
13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15	Age Concern Southwark Ltd Ageing weil in Lewisnam-formerly Lewisham Churches Care Bellingham Community Project Ltd Carers Lewisham Bexley Crossroads Care Ltd Deptford Action Group for the Elderly Deptford Methodist Mission Deptford Reach Forest Hill & Sydenmann Service	INVESTMENT FUND CSU-AGE CONCERN LEWISHAM & SOUTHWARK CSU-AGEING WELL IN LEWISHAM CSU-BELLINGHAM COMMONTLY PROJECT (BCP) CSU-CARERS LEWISHAM CSU-CROSSROADS GREENWICH & LEWISHAM AND BEXLEY CSU-DEPTFORD ACTION GROUP FOR THE ELDERLY CSU-DEPTFORD ACTION GROUP FOR THE ELDERLY CSU-DEPTFORD METHODIST MISSION-DISABLED PEOPLES CSU-DEPTFORD REACH CSU-FOREST HILL & STDENHAM VOLUNTARY SERVICE ASSOC CSU-FOREST HILL YOUTH PROJECT- PLATFORM ONE	GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS	£26,825.75 £7,515.00 £12,401.00 £7,772.75 £2,100.00 £10,231.00 £1,812.00 £10,488.00
13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15	Age Concern Southwark Ltd Ageing Weil In Lewisham-formeny Lewisham Churches Care Bellingham Community Project Ltd Carers Lewisham Bexley Crossroads Care Ltd Deptford Action Group for the Elderly Deptford Methodist Mission Deptford Reach Forest Hill & Sydemnam Service Association Ltd	INVESTMENT FUND CSU-AGE CONCERN LEWISHAM & SOUTHWARK CSU-AGEING WELL IN LEWISHAM CSU-BELLINGHAM COMMONITY PROJECT (BCP) CSU-CARERS LEWISHAM CSU-CROSSROADS GREENWICH & LEWISHAM AND BEXLEY CSU-DEPTFORD ACTION GROUP FOR THE ELDERLY CSU-DEPTFORD METHODIST MISSION-DISABLED PEOPLES CSU-DEPTFORD METHODIST MISSION-DISABLED PEOPLES CSU-DEPTFORD REACH CSU-TOREST HILL & STDENHAM VOLUNTARY SERVICE ASSOC	GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS	£26,825.75 £7,515.00 £12,401.00 £7,772.75 £2,100.00 £10,231.00 £1,812.00 £10,488.00 £23,000.00
13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15 13-Apr-15	Age Concern Southwark Ltd Ageing Well In Lewisham-formeny Lewisham Churches Care Bellingham Community Project Ltd Carers Lewisham Bexley Crossroads Care Ltd Deptford Action Group for the Elderly Deptford Methodist Mission Deptford Reach Forest Hill & Sydemnam Service Association Ltd Forest Hill Youth Project	INVESTMENT FUND CSU-AGE CONCERN LEWISHAM & SOUTHWARK CSU-AGEING WELL IN LEWISHAM CSU-BELINGHAM COMMONITY PROJECT (BCP) CSU-CARERS LEWISHAM CSU-CROSSROADS GREENWICH & LEWISHAM AND BEXLEY CSU-DEPTFORD ACTION GROUP FOR THE ELDERLY CSU-DEPTFORD METHODIST MISSION-DISABLED PEOPLES CSU-DEPTFORD REACH CSU-FOREST HILL & STDENHAM VOLUNTARY SERVICE ASSOC CSU-FOREST HILL YOUTH PROJECT- PLATFORM ONE CSU-INDU CHINESE REFUGEE	GRANTS AND CONTRIBUTIONS GRANTS AND CONTRIBUTIONS	£26,825.75 £7,515.00 £12,401.00 £7,772.75 £2,100.00 £10,231.00 £11,812.00 £10,488.00 £23,000.00 £5,915.00

13-Apr-15	Lewisnam Citizens Advice Bureau Services Ltd	FORUM	GRANTS AND CONTRIBUTIONS	£13,769.00
13-Apr-15	Lewisnam Citizens Advice Bureau Services Ltd	CSU-LEWISHAM CITIZENS ADVICE SERVICE	GRANTS AND CONTRIBUTIONS	£125,231.75
	Lewisnam Etnnic Minority Partnership	CSU-LEWISHAM ETHNIC MINORITY		
13-Apr-15	(LEMP)	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	ADVICE SERVICE	GRANTS AND CONTRIBUTIONS	£6,250.00
13-Apr-15	Lewisham Pensioners Forum	FORUM	GRANTS AND CONTRIBUTIONS	£13,649.00
13-Apr-15	Lewisham Refugee Network	MIGRANT NETWORK	GRANTS AND CONTRIBUTIONS	£21,806.00
13-Apr-15	Lewisham Shop Mobilty Scheme	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	Project Ltd	RESOURCE PROJECT	GRANTS AND CONTRIBUTIONS	£20,169.75
13-Apr-15	Noah's Ark Childrens Venture	USU-NOAH'S ARK CHILDREN'S VENTURE	GRANTS AND CONTRIBUTIONS	£16,117.00
13-Apr-15	170 Community Project	PROJECT	GRANTS AND CONTRIBUTIONS	£16,403.50
13-Apr-15	Pre-school Learning Alliance Lewisnam 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	Samaritans Lewisnam Greenwich & Southwark Branch	CSU-SAMARITANS- LEWISHAM,GREENWICH &	GRANTS AND CONTRIBUTIONS	£1,071.00
	Second Wave Cent for Youth Art	CSU-SECOND WAVE CENTRE FOR	GRANTS AND CONTRIBUTIONS	
13-Apr-15		YOUTH ARTS CSU-SENIORS-LEWISHAM ELDERS		£15,092.00
13-Apr-15	Lewisham Elders Resource Centre	RESOURCE CENTRE	GRANTS AND CONTRIBUTIONS	£11,400.00
13-Apr-15	Equaliteam Lewisham	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	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	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	OTHER	£299.00
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	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
		CWCN: TRANSPORT FOR SEN	PRIVATE CONTRACTORS PAYMENT -	
13-Apr-15	Roseshade Ltd	PUPILS	OTHER	£649.00
13-Apr-15	Roseshade Ltd	PUPILS CWCN: TRANSPORT FOR SEN	OTHER PRIVATE CONTRACTORS PAYMENT -	£359.10
13-Apr-15	Roseshade Ltd	PUPILS CWCN: TRANSPORT FOR SEN	OTHER PRIVATE CONTRACTORS PAYMENT -	£610.00
13-Apr-15	Roseshade Ltd	PUPILS CWCN: TRANSPORT FOR SEN	OTHER PRIVATE CONTRACTORS PAYMENT -	£650.00
13-Apr-15	Roseshade Ltd	PUPILS	OTHER	£699.00
13-Apr-15	Roseshade Ltd	PUPILS CWCN: TRANSPORT FOR SEN	OTHER PRIVATE CONTRACTORS PAYMENT -	£349.00
13-Apr-15	Roseshade Ltd		OTHER	£399.00
13-Apr-15	Roseshade Ltd	PUPILS	OTHER	£299.00
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	OTHER	£590.00
13-Apr-15	Roseshade Ltd	CWCN: TRAINSPORT FOR SEN PUPILS	OTHER	£680.00
13-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	OTHER	£359.00
13-Apr-15	Roseshade Ltd	EWEN: TRANSPORT FOR SEN PUPILS	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: TRAINSPORT 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
		CWCN: TRANSPORT FOR SEN	PRIVATE CONTRACTORS PAYMENT -	
13-Apr-15	Roseshade Ltd	PUPILS CWCN: TRANSPORT FOR SEN	OTHER PRIVATE CONTRACTORS PAYMENT -	£549.00
13-Apr-15	Roseshade Ltd	PUPILS	OTHER PRIVATE CONTRACTORS PAYMENT -	£643.70
13-Apr-15	Roseshade Ltd	PUPILS	OTHER	£1,100.00

13-Apr-15	Redacted	EARLY RETIREMENT BUDGETS	SEVERANCE PAYMENTS	£138,834.29
13-Apr-15	Administrators	ELECTORAL REGISTRATION OFFICER	OTHER	£366.00
13-Apr-15	5 Steps Community Nursery	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	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
	Blackheath Montessori Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS		
13-Apr-15		ETSUTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	£17,232.30
13-Apr-15	Broadfields Day Nursery	YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	£6,724.80
13-Apr-15	Buds Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,565.40
13-Apr-15	Bunnyhop Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,450.57
13-Apr-15	Burnt Ash Pre-school	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,203.00
13-Apr-15	Busy As Bees Preschool	YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	£16,307.64
13-Apr-15	Capita Business Services Ltd	YEAR OLDS	CONSULTANCY FEES	£6,637.50
13-Apr-15	Catherine House Day Nursery Schools	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£20,454.60
13-Apr-15	Chairbears Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,681.20
13-Apr-15	Cherubins Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,609.00
13-Apr-15	Cornerstone Day Nursery & Pre School	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,493.20
13-Apr-15	Dalton Pre-school	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	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
13-Apr-15	Excell Learning Centre	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	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,565.40
13-Apr-15	Forest Hill Nursery	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	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
		EYSOTH: EXTERINAL GRAINT FOR 3 YEAR OLDS		£9,246.60
13-Apr-15	Honor Oak Pre-school Indo Chinese Little Rainbow Day	EYSOTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	
13-Apr-15	Nursery	YEAR OLDS EYSUTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	£5,744.10
13-Apr-15	Kiddies Arena Day Nursery Ltd	YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	£11,050.36
13-Apr-15	Kindergarten Forest Hill	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,826.30
13-Apr-15	Kinders Nursery	YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	£6,304.50
13-Apr-15	Kings Kids Christian School	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,782.70
13-Apr-15	Lammas Green Pre School Nursery	YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	£12,609.00
13-Apr-15	Lammas Green Pre School Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,568.10
13-Apr-15	Lewisham Opportunity Pre-school	YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	£5,884.20
13-Apr-15	Lillingtons Montessori Nursery School	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,304.50
13-Apr-15	Little Acorns Pre School	YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	£12,468.90
13-Apr-15	Little Cherubs Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,056.36
13-Apr-15	Little Elms Daycare Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,289.60
13-Apr-15	Little Elms Daycare Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,983.84
13-Apr-15	Little Gems Day Nursery	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		EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS		£9.246.60
	Little Pumpkins Nursery Ltd	ETSUTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	,
13-Apr-15	Marvel Childcare Ltd	YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	£840.60
13-Apr-15	Marvels Lane Pre School	YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	£11,992.16
13-Apr-15	Newstead Pre-school	YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	£14,744.13
13-Apr-15	Oak Hill Community Nursery Ltd	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,971.40
13-Apr-15	Oak Tree Day Nursery	YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	£8,826.30
13-Apr-15	Pavilion Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,990.70
13-Apr-15	Peter Pan Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,393.23
13-Apr-15	Pitta Patta Day Nursery Ltd	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,449.60
13-Apr-15	Pre-school Learning Alliance Lewisnam Branch/sub Committee	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,123.94
13-Apr-15	Pre-school Learning Alliance Lewisham Branch/sub Committee	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,985.70
13-Apr-15	Ravensbourne Project	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,463.90
13-Apr-15	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,203.00
13-Apr-15	Redacted	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	EYSUTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
		EYSOTH: EXTERNAL GRANT FOR 3		
13-Apr-15	Redacted	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,521.80
13-Apr-15	Redacted	YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	£630.45
13-Apr-15	Redacted	YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	£345.60
13-Apr-15	Redacted	YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	£864.00
13-Apr-15	Rehoboth Day Nursery	YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	£4,623.30
13-Apr-15	Rodett Lee Pre-school	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
13-Apr-15	Rose House Montessori	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,130.80
13-Apr-15	Rose House Montessori	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,782.70
13-Apr-15	Rushey Green Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£27,568.37
13-Apr-15	Sankofa Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,492.80
13-Apr-15	Skylarks Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,419.20
13-Apr-15	Small Wonders Daycare Ltd	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		EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS		£7,985.70
	Stepping Stones Montessori Nursery	ETSUTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	
13-Apr-15	Strong Tower Day Nursery	YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	£4,838.40
13-Apr-15	Sunny Daycare Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,927.80
13-Apr-15	Sunrise Community Nurseries	YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	£19,670.04
13-Apr-15	Sunshine Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,529.60
13-Apr-15	Sypat Ltd t/a Cherish Day Nursery	YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	£6,304.50
13-Apr-15	The Cottage Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,985.60
13-Apr-15	The Village Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,406.00
13-Apr-15	Tiny Acorns Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,203.00
13-Apr-15	Townsend Montessori Nurseries	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£20,594.70
13-Apr-15	Valeswood Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,200.73
13-Apr-15	Village Montessori	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£19,333.80
13-Apr-15	Young and Smart Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,375.16
13-Apr-15	Zeebra 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	MAINTENANCE	£3,636.97
	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE	£2,365.48
13-Apr-15				

13-Apr-15	Bishop Motors Ltd	FLEET STOCK PURCHASES CONTROL	VEHICLE REPAIRS AND MAINTENANCE PAYMENT TO OTHER	£394.77
13-Apr-15	Ewing & Co Solicitors	FSW FOSTERING	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)	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	ESTABLISHMENTS - GENERAL	£668.00
13-Apr-15	Ewing & Co Solicitors	LAC OTHER CARE	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	MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,820.00
13-Apr-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
13-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	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	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	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	OTHER	£3,000.00
13-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
13-Apr-15	Redacted	ENVIRON. HEALTH TEAM	LEGAL FEES	£2,550.00
13-Apr-15	Taaksvale Housing Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£945.00
13-Apr-15	Christine Doorly Ltd	QUALITY ASSURANCE	ESTABLISHMENTS - GENERAL	£1,337.50
13-Apr-15	Lewisham SW Local Agent	RENT IN ADVANCE SCHEME	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	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	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	ESTABLISHMENTS - GENERAL	£682.50
13-Apr-15	Aquajet Cleaning Equipment Ltd	STREET CLEANSING: GRAFFITI	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		GRANTS AND CONTRIBUTIONS	£8,461.25
13-Apr-15	Trinity Laban C.O.M	MUSIC & DANCE	GRANTS AND CONTRIBUTIONS	£30,000.00
13-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	CONTRACTORS PAYMENT	£354.68

	l		HOME CARE - PRIVATE	
13-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£340.16
13-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	CONTRACTORS PAYMENT	£625.44
13-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£280.46
13-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	CONTRACTORS PAYMENT	£2,947.38
13-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	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	DEVELOPMENT GRANT	TRAINING	£2,615.00
13-Apr-15	Redacted	YS:YOUTH CENTRES	CONSULTANCY FEES	£300.00
14-Apr-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	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	ESTABLISHMENTS - GENERAL	£1,508.54
14-Apr-15	Catford Hill Rentals Ltd	AREA 3 SOUTH - SECTION 17	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	£10,000.00
	•		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
14-Apr-15	Care Expertise		RESIDENTIAL PLACEMENTS -	£10,000.00
14-Apr-15	Care Expertise		PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£10,000.00
14-Apr-15	Care Expertise		PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£8,160.00
14-Apr-15	Care Expertise		PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£8,160.00
14-Apr-15	Care Expertise		PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£7,200.00
14-Apr-15	Care Expertise		PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£7,200.00
14-Apr-15	Caretech Community Services Ltd		PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£6,601.45
14-Apr-15	Caretech Community Services Ltd		PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£889.97
14-Apr-15	Caretech Community Services Ltd		PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£6,943.91
14-Apr-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£1,277.47
14-Apr-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£7,036.03
14-Apr-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£6,324.62
14-Apr-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME RESIDENTIAL PLACEMENTS -	£6,410.18
14-Apr-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£4,089.92
14-Apr-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£4,609.12
14-Apr-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME RESIDENTIAL PLACEMENTS -	£5,263.85
14-Apr-15	CMG Homes Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£6,514.07
14-Apr-15	CMG Homes Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£6,492.51
14-Apr-15	CMG Homes Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£7,957.08
14-Apr-15	CMG Homes Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£10,185.71
14-Apr-15	CMG Homes Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£9,348.71
14-Apr-15	Dunheved Lodge	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£7,920.00
14-Apr-15	Dunheved Lodge	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£3,324.94
14-Apr-15	Ocean Swell	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£1,493.48
14-Apr-15	Raphael Medical Centre	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£7,074.51
14-Apr-15	Raphael Medical Centre	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£8,728.58
14-Apr-15	Robert Owen Communities	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME RESIDENTIAL PLACEMENTS -	£2,969.70
14-Apr-15	Sense	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£7,536.32
14-Apr-15	Sequence Care Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£10,071.43

14 Apr 15	Coguenes Core Ltd			C11 257 14
14-Apr-15	Sequence Care Ltd		PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£11,357.14
14-Apr-15	Sequence Care Ltd		PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£8,913.86
14-Apr-15	The John Townsend Trust		PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£7,316.00
14-Apr-15	The John Townsend Trust		PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£7,316.00
14-Apr-15	The Mortimer Society		PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£5,410.71
14-Apr-15	The Springs Community One Step(Support) to the One Step At a		PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£6,810.08
14-Apr-15	Time	AWLD RESPITE CARE	PRIVATE CONTRACTORS PAYMENT	£344.20
14-Apr-15	CMG Homes Ltd			£3,609.29
14-Apr-15	CMG Homes Ltd	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE	£4,273.57
14-Apr-15	CMG Homes Ltd		ACCOMMODATION - PRIVATE	£5,265.57
14-Apr-15	Hereson House Ltd	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE RESIDENTIAL PLACEMENTS -	£5,267.52
14-Apr-15	Redacted	LIVING AWLD SUPPORTED INDEPENDENT	PRIVATE CONTRACTORS PAYMENT	£437.36
14-Apr-15	Redacted	LIVING AWLD SUPPORTED INDEPENDENT	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£336.00
14-Apr-15	Redacted	LIVING AWLD SUPPORTED INDEPENDENT	ESTABLISHMENTS - GENERAL SUPPORTED OTHER	£251.00
14-Apr-15	The John Townsend Trust	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE SUPPORTED OTHER	£7,204.29
14-Apr-15	The John Townsend Trust	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE	£7,500.00
14-Apr-15	The John Townsend Trust	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE SUPPORTED OTHER	£4,020.00
14-Apr-15	Three Cs Support	LIVING BALANCE SHEET - COMMUNITY	ACCOMMODATION - PRIVATE	£12,095.36
14-Apr-15	John Howe & Co Solicitors	SERVICES	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	CORPORATIONS AND TRADING	£1,101.36
14-Apr-15	Thames Water Utilities Ltd	BALANCE SHEET - CORPORATE BALANCE SHEET - RESOURCES &	HOLDING ACCOUNT	£1,455.69
14-Apr-15	Redacted	REGEN BALANCE SHEET - RESOURCES &	REFUNDABLE DEPOSITS	£500.00
14-Apr-15	The Salvation Army	REGEN BUSINESS MANAGEMENT SUPPORT	REFUNDABLE DEPOSITS	£500.00
14-Apr-15	Grant Thornton	SERVICE BUSINESS MANAGEMENT SUPPORT	AUDIT FEES	£8,500.00
14-Apr-15	Grant Thornton	SERVICE	AUDIT FEES	£63,761.00
14-Apr-15	Ward Andrews Ltd	CARE SERVICES FAMILY CENTRE (MELIOT ROAD) CHILDREN & YOUNG PEOPLE-	TRAINING	£420.00
14-Apr-15	Neilcott Construction Ltd	CAPITAL	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	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	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	ESTABLISHMENTS - GENERAL	£5,337.00
14-Apr-15	Lewisham Service User Council	SERVICE	OTHER	£12,500.00
14-Apr-15	Thames Reach Bondway Housing Association	SERVICE	OTHER	£50,898.00
			OTHER	£44,791.80
14-Apr-15	Blenheim CDP	DELAYED DISCHARGE PROVISION	OTHER	
14-Apr-15 14-Apr-15	Blenheim CDP London Community Home Care Ltd	DELAYED DISCHARGE PROVISION DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£349.22
			DOMICILIARY CARE - THIRD PARTY DOMICILIARY CARE - THIRD PARTY	£349.22 £611.60
14-Apr-15	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	
14-Apr-15 14-Apr-15	London Community Home Care Ltd London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY DOMICILIARY CARE - THIRD PARTY SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£611.60
14-Apr-15 14-Apr-15 14-Apr-15 14-Apr-15	London Community Home Care Ltd London Community Home Care Ltd Catford Hill Rentals Ltd	DISABILITIES CIN CARE IN HOME DISABILITIES CIN CARE IN HOME DISABILITIES CIN OTHER CARE EARLY RETIRE: COMM. SERV. OTHER	DOMICILIARY CARE - THIRD PARTY DOMICILIARY CARE - THIRD PARTY SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£611.60 £2,015.00 £4,811.13
14-Apr-15 14-Apr-15 14-Apr-15	London Community Home Care Ltd London Community Home Care Ltd Catford Hill Rentals Ltd Redacted	DISABILITIES CIN CARE IN HOME DISABILITIES CIN CARE IN HOME DISABILITIES CIN OTHER CARE EARLY RETIRE: COMM. SERV. OTHER GENERAL FUND EMO: PROPERTY DEVELOPMENT	DOMICILIARY CARE - THIRD PARTY DOMICILIARY CARE - THIRD PARTY SECTION 17 - PRIVATE CONTRACTORS PAYMENT EMPLOYEE RELATED SCHEMES MAINTEINANCE - EQUIPMENT,	£611.60 £2,015.00

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

14-Apr-15	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6 480 00
14-Apr-15		EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER	£6,480.00
14-Apr-15	Redacted	GRANT	ESTABLISHMENTS - GENERAL	£4,050.00
14-Apr-15	Redacted	GRANT EXTENDED OFFER FOR 2 YEAR OLD	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£810.00
14-Apr-15	Redacted	GRANT EXTENDED OFFER FOR 2 YEAR OLD	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£810.00
14-Apr-15	Redacted	GRANT EXTENDED OFFER FOR 2 YEAR OLD	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£810.00
14-Apr-15	Redacted	GRANT EXTENDED OFFER FOR 2 YEAR OLD	ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	GRANT EXTENDED OFFER FOR 2 YEAR OLD	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£810.00
14-Apr-15	Redacted	GRANT	ESTABLISHMENTS - GENERAL	£1,620.00
14-Apr-15	Redacted	GRANT	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£810.00
14-Apr-15	Redacted	GRANT	ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	GRANT	ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	GRANT	ESTABLISHMENTS - GENERAL	£1,620.00
14-Apr-15	Redacted	GRANT	ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	GRANT	ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	GRANT	ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	ESTABLISHMENTS - GENERAL	£1,620.00
		EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER	
14-Apr-15	Redacted	GRANT	ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	GRANT EXTENDED OFFER FOR 2 YEAR OLD	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£810.00
14-Apr-15	Redacted	GRANT EXTENDED OFFER FOR 2 YEAR OLD	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£810.00
14-Apr-15	Redacted	GRANT EXTENDED OFFER FOR 2 YEAR OLD	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£810.00
14-Apr-15	Redacted	GRANT	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£810.00
14-Apr-15	Redacted	GRANT EXTENDED OFFER FOR 2 YEAR OLD	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£810.00
14-Apr-15	Redacted	GRANT	ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	GRANT	ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Redacted	GRANT	ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	Rehoboth Day Nursery	GRANT	ESTABLISHMENTS - GENERAL	£8,910.00
14-Apr-15	Rushey Green Nursery	GRANT	ESTABLISHMENTS - GENERAL	£18,630.00
14-Apr-15	Sankofa Day Nursery	GRANT	ESTABLISHMENTS - GENERAL	£12,960.00
14-Apr-15	Skylarks Nursery	GRANT	ESTABLISHMENTS - GENERAL	£1,620.00
14-Apr-15	Small Wonders Daycare Ltd	GRANT	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
	St Georges Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	ESTABLISHMENTS - GENERAL	£3,726.00
14-Apr-15	-	EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER	
14-Apr-15	Step By Step Day Nursery	GRANT	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£18,630.00
14-Apr-15	Strong Tower Day Nursery	GRANT	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£8,100.00
14-Apr-15	Sunny Daycare Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£12,150.00
14-Apr-15	Sunrise Community Nurseries	GRANT	ESTABLISHMENTS - GENERAL	£31,266.00
14-Apr-15	Sunshine Day Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£12,690.00
14-Apr-15	Sypat Ltd t/a Cherish Day Nursery	GRANT	ESTABLISHMENTS - GENERAL	£810.00
14-Apr-15	The Cottage Day Nursery	GRANT	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£9,720.00
14-Apr-15	The Village Nursery	GRANT	ESTABLISHMENTS - GENERAL	£6,480.00
14-Apr-15	Townsend Montessori Nurseries	GRANT	ESTABLISHMENTS - GENERAL	£6,480.00
14-Apr-15	Valeswood Day Nursery	GRANT	ESTABLISHMENTS - GENERAL	£17,280.00
	Young and Smart Nursery	GRANT	ESTABLISHMENTS - GENERAL	£23,490.00
14-Apr-15		EXTENDED OFFER FOR 2 YEAR OLD	ESTABLISHMENTS - GENERAL	£2,430.00
14-Apr-15 14-Apr-15	Zoom Nurseries Ltd	GRANT		
14-Apr-15			PRIVATE CONTRACTORS PAYMENT	£482.59
14-Apr-15 14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	
14-Apr-15 14-Apr-15 14-Apr-15	Redacted Redacted	FOSTERING PLACEMENTS FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS	£398.85
14-Apr-15 14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	

14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - FOSTERING AGENCY PLACEMENTS -	£482.59
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£874.54
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£640.59
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£1,623.79
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£482.59
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£657.88
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£790.82
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£1,830.32
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£482.59
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£498.39
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£1,387.68
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£1,175.85
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£783.90
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS FATMENT POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
			FOSTERING AGENCY PLACEMENTS -	
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£783.90
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£300.00
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£1,364.05
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£320.53
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£874.54
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£344.27
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£1,032.51
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£812.48
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£329.04
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£337.35
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£1,125.85
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£845.23
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGEINCY PLACEMENTS -	£391.95
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£482.59
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£337.35
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£502.35
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£664.76
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£1,235.78
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£791.95
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£489.51
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£406.28
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£482.59
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£482.59
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£320.53
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£337.35
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£1,097.56
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,020.49
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£489.49

£627.49	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£320.53	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	
	FOSTERING AGENCY PLACEMENTS -		Redacted	14-Apr-15
£625.86	PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS		14-Apr-15
£327.45	PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£688.54	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£790.82	PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£295.35	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£482.59	PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£972.10	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£618.71	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£300.00	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£478.08	PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£398.87	PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£674.70	PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£977.94	PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£409.50	PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£409.50	PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£1,175.85	PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£1,012.05	PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£391.95	PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£391.95	PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£657.88	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£707.57	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£674.70	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£482.59	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£300.00	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£803.12	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£947.70	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS		14-Apr-15
£947.70 £291.34	PRIVATE CONTRACTORS PATMENT POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT		Redacted	
	FOSTERING AGENCY PLACEMENTS -	FOSTERING PLACEMENTS		14-Apr-15
£391.64	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£337.35	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£913.46	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£337.35	PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£398.87	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£391.95	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£337.35	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£691.95	PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£4,063.68	PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£965.18	PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£1,054.18	PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£494.35	PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£691.95	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£587.09	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£391.95	PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£691.95	PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£391.95	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£674.70	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£482.59	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	FOSTERING PLACEMENTS	Redacted	14-Apr-15
~ 102.03	FOSTERING AGENCY PLACEMENTS -	FOSTERING PLACEMENTS	Redacted	14-Apr-15
£482.59	PRIVATE CONTRACTORS PAYMENT			

14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
14-Apr-15	Redacted	FOSTERING PLACEMENTS	ESTABLISHMENTS - GENERAL	£558.50
14-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,608.91
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
,		FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
14-Apr-15	Redacted		FOSTERING AGENCY PLACEMENTS -	£344.27
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£482.59
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£344.28
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£688.54
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£1,148.46
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£432.45
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£1,415.3
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£482.59
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£1,066.6
14-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
14-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
			FOSTERING AGENCY PLACEMENTS -	
14-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£881.46
14-Apr-15	Redacted	FOSTERING 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) FSW - MAYOW TEAM (AREA 4) -	AGENCY STAFF SECTION 17 - PRIVATE	£1,036.0
14-Apr-15	Redacted	SECTION 17	CONTRACTORS PAYMENT	£420.53
14-Apr-15	Cellmark Diagnostics	FSW FOSTERING	ESTABLISHMENTS - GENERAL	£414.00
14-Apr-15	Family Centre Ltd	FSW FOSTERING	ESTABLISHMENTS - GENERAL	£474.00
14-Apr-15	Apetito UK Ltd	HOT MEALS ON WHEELS	CATERING SERVICES	£13,037.3
14-Apr-15	Bournemouth University	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£5,350.0
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
	× ×	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£440.00
14-Apr-15	Forest Hill Quaker Meeting Goldsmiths College University of	HR LEARNING & DEVELOPMENT	STAFF DEVELOPMENT AND	
14-Apr-15	London Golasmiths College University of	ADULT SOCIAL CARE HR LEARNING & DEVELOPMENT	TRAINING STAFF DEVELOPMENT AND	£1,080.0
14-Apr-15	London Golasmiths College University of	ADULT SOCIAL CARE HR LEARNING & DEVELOPMENT	TRAINING STAFF DEVELOPMENT AND	£1,080.0
14-Apr-15	London Golasmiths College University of	ADULT SOCIAL CARE	TRAINING STAFF DEVELOPMENT AND	£1,080.0
14-Apr-15	London Golasmiths College University or	ADULT SOCIAL CARE	TRAINING STAFF DEVELOPMENT AND	£540.00
14-Apr-15	London	ADULT SOCIAL CARE	TRAINING	£1,080.0
14-Apr-15	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,080.0
14-Apr-15	Coldsmiths College University of London	ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,080.0
14-Apr-15	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,080.0
14-Apr-15	Golasmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,080.0
	Goldsmiths College University of London	ADULT SOCIAL CARE HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,080.0
14-Apr-15	Goldsmiths College University of	HK LEAKINING & DEVELOPIMENT	STAFF DEVELOPIVIENT AND	
14-Apr-15	London Goldsmiths College University of	ADULT SOCIAL CARE HR LEARNING & DEVELOPMENT	TRAINING STAFF DEVELOPMENT AND	£1,080.0
14-Apr-15	London Golasmiths College University of	ADULT SOCIAL CARE	TRAINING STAFF DEVELOPMENT AND	£1,080.0
14-Apr-15	London Golasmiths College University of	ADULT SOCIAL CARE HR LEARNING & DEVELOPMENT	TRAINING STAFF DEVELOPMENT AND	£2,160.0
14-Apr-15	London Golasmiths College University of	ADULT SOCIAL CARE	TRAINING STAFF DEVELOPMENT AND	£1,080.0
14-Apr-15	London Golasmiths College University or	ADULT SOCIAL CARE	TRAINING STAFF DEVELOPMENT AND	£540.00
14-Apr-15	London	ADULT SOCIAL CARE	TRAINING	£540.00
14-Apr-15	London	ADULT SOCIAL CARE	TRAINING	£540.00
14-Apr-15	Goldsmiths College University or London	ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£540.00
14-Apr-15	Golasmiths College University or London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£10,557.0
14-Apr-15	Herts Handling Training Ltd	ADULT SOCIAL CARE HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,138.8
	TIERS FIANUING FIAIDING LU	HK LEAKNING & DEVELOPMENT	STAFF DEVELOPMENT AND	£1,138.8
14 4 45	Kingo O-llana La La			
14-Apr-15 14-Apr-15	Kings College London Lewisham Nexus Service	ADULT SOCIAL CARE HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	TRAINING STAFF DEVELOPMENT AND TRAINING	£4,786.0

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
	Phoenix Re-solutions Ltd	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£2,175.00
14-Apr-15		HR LEARNING & DEVELOPMENT	STAFF DEVELOPMENT AND	
14-Apr-15	Redacted	ADULT SOCIAL CARE HR LEARNING & DEVELOPMENT	TRAINING STAFF DEVELOPMENT AND	£374.00
14-Apr-15	Redacted	ADULT SOCIAL CARE HR LEARNING & DEVELOPMENT	TRAINING STAFF DEVELOPMENT AND	£374.00
14-Apr-15	Redacted	ADULT SOCIAL CARE	TRAINING	£374.00
14-Apr-15	Training In Practice Ltd	ADULT SOCIAL CARE	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
		HR LEARNING & DEVELOPMENT	STAFF DEVELOPMENT AND	
14-Apr-15	WDR Ltd	ADULT SOCIAL CARE	TRAINING STAFF DEVELOPMENT AND	£5,448.26
14-Apr-15	Baaf Registered Charity	CHILDRENS SOCIAL CARE HR LEARNING & DEVELOPMENT	TRAINING STAFF DEVELOPMENT AND	£5,420.60
14-Apr-15	Baaf Registered Charity	CHILDRENS SOCIAL CARE	TRAINING STAFF DEVELOPMENT AND	£1,361.05
14-Apr-15	Baaf Registered Charity	CHILDRENS SOCIAL CARE	TRAINING	£456.80
14-Apr-15	CRI (Crime Reduction Initiatives)	CHILDRENS SOCIAL CARE	TRAINING	£1,960.00
14-Apr-15	Kings College London	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	TRAINING	£6,500.00
14-Apr-15	Redacted	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£450.00
		HR LEARNING & DEVELOPIVIENT	STAFF DEVELOPMENT AND	
14-Apr-15	Redacted	CHILDRENS SOCIAL CARE HR LEARNING & DEVELOPMENT	TRAINING STAFF DEVELOPMENT AND	£374.00
14-Apr-15	Royal Holloway University of London	CHILDRENS SOCIAL CARE	TRAINING STAFF DEVELOPMENT AND	£2,800.00
14-Apr-15	Training In Practice Ltd	CHILDRENS SOCIAL CARE	TRAINING STAFF DEVELOPMENT AND	£500.00
14-Apr-15	Training In Practice Ltd	CHILDRENS SOCIAL CARE	TRAINING	£500.00
14-Apr-15	WDR Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	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	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£1,002.86
14-Apr-15	Greater London Fostering	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	-£456.00
14-Apr-15	Greater London Fostering	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	-£456.00
14-Apr-15	Greater London Fostering	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£1,141.68
14-Apr-15	Greater London Fostering	LAC FOSTERING	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
			PAYMENT TO OTHER	
14-Apr-15	Redacted	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£300.00
14-Apr-15	Redacted	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£288.58
14-Apr-15	Redacted	LEAVING CARE OVER 18'S	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
	· · · · · · · · · · · · · · · · · · ·	LIBS: LIBRARIES OPERATIONAL	BOOKS, PUBLICATIONS AND	
14-Apr-15	Cengage Learning Services	DEVELOPMENT LIBS: LIBRARIES OPERATIONAL	RESOURCES BOOKS, PUBLICATIONS AND	£10,085.25
14-Apr-15	Cengage Learning Services	DEVELOPMENT	RESOURCES BOOKS, PUBLICATIONS AND	£3,029.25
14-Apr-15	Cengage Learning Services	DEVELOPMENT	RESOURCES PAYMENT TO OTHER	£4,032.00
14-Apr-15	A Wilderness Way Ltd	LOOKED AFTER CHILDREN	ESTABLISHMENTS - GENERAL	£3,214.30
14-Apr-15	Redacted	LOOKED AFTER CHILDREN	PRIVATE CONTRACTORS PAYMENT	£478.08
14-Apr-15	Redacted	LOOKED AFTER CHILDREN	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
			PROFESSIONAL SERVICES -	
14-Apr-15	Timeless Theatre Productions Ltd	LT: THEATRE MANAGEMENT MISC INDUSTRIAL & COMMERCIAL	GENERAL	£2,158.67
14-Apr-15	Graham Environmental Services	PROPS	FACILITIES MANAGEMENT HOME CARE - PRIVATE	£1,250.00
14-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£567.42
14-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£895.64
			HOME CARE - PRIVATE	

	l		HOME CARE - PRIVATE	
14-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£430.72
14-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£486.61
14-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£519.10
14-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£439.28
14-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,241.64
14-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£848.56
14-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£592.50
14-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£315.76
14-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£717.12
14-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£1,322.12
14-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£816.38
14-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£283.14
14-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£449.67
14-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£427.95
14-Apr-15	Barons Down Nursing Home	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£3,675.71
14-Apr-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£5,129.34
14-Apr-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£4,645.44
14-Apr-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	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	CONTRACTORS PAYMENT	£1,742.04
14-Apr-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,129.16
14-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	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	·	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS -	£2,657.14
14-Apr-15	The Tulips Care Home The Tulips Care Home	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,571.43
•		REFUSE: TRADE		
14-Apr-15 14-Apr-15	Hays Personnel Payroll Services Ltd Redacted	REHOUSING DEVELOPMENT	AGENCY STAFF FACILITIES MANAGEMENT	£891.80 £950.52
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14-Apr-15	Redacted		FACILITIES MANAGEMENT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
14-Apr-15	Favourite Estates		PAYMENT TO OTHER	£5,769.00
14-Apr-15	Phoenix Community Housing		ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£3,285.87
14-Apr-15	Redacted		ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£1,000.00
14-Apr-15	Redacted		ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£500.00
14-Apr-15	Redacted		ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£3,559.84
14-Apr-15	Redacted		ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£1,500.00
14-Apr-15	Redacted	RENT IN ADVANCE SCHEME	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£1,862.40
14-Apr-15	Redacted	RESIDENCE ORDERS	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£471.24
14-Apr-15	Redacted	RESIDENCE ORDERS	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£452.88
14-Apr-15	Redacted	RESIDENCE ORDERS	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£289.29
14-Apr-15	Redacted	RESIDENCE ORDERS	ESTABLISHMENTS - GENERAL	£323.34
14-Apr-15	Redacted	RESIDENCE ORDERS	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	ESTABLISHMENTS - GENERAL	£250.64
			ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	
14-Apr-15	Redacted	RESIDENCE ORDERS	BUILDING ALTERATIONS AND	£295.80
14-Apr-15	Arco Environmental Ltd	CAPITAL RESOURCES & REGENERATION-	MATERIALS	£4,795.00
14-Apr-15	Bytes Technology Group	CAPITAL RESOURCES & REGENERATION-	ICT HARDWARE	£696.76
14-Apr-15	FM Conway Ltd	CAPITAL	MATERIALS PROFESSIONAL SERVICES -	£153,249.18
14-Apr-15	Metro Judo Club	SD: COMMUNITY SPORTS	GENERAL HOME CARE - PRIVATE	£500.00
14-Apr-15	Care Outlook Ltd	YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£359.44
14-Apr-15	Care Outlook Ltd	YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£686.36
14-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£2,189.84
14-Apr-15	Plan Personnel	YA HOME CARE	CONTRACTORS PAYMENT	£1,424.36
14-Apr-15	Glen Care Group	YA NURSING HOMES	CONTRACTORS PAYMENT	£6,772.00
14-Apr-15	Orchard Care Homes.com (3) Ltd	YA NURSING HOMES	CONTRACTORS PAYMENT	£3,336.68
14-Apr-15	Glen Care Group	YA RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£6,400.00
14-Apr-15	Phillips Deliveries & Removals Ltd	YOUTH OFFENDING SERVICE	GENERAL	£1,400.00
14-Apr-15	Phillips Deliveries & Removals Ltd	YOUTH OFFENDING SERVICE	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
			ADOPTION ALLOWANCE - PRIVATE	
15-Apr-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	CONTRACTORS PAYMENT	£1,717.62
15-Apr-15	Access for Living	AWLD HOME CARE	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£576.98
15-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£6,097.63
15-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£4,761.43
15-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£6,730.93
15-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£6,316.41
15-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£9,781.67
15-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£8,655.69
15-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£10,859.66
15-Apr-15	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£8,025.99
15-Apr-15	Allied Care Services Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£5,763.80
15-Apr-15	BUPA Care Homes	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£3,565.00
15-Apr-15	Caretech Community Services Ltd	AWLD RESIDENTIAL	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	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	PRIVATE CONTRACTORS PAYMENT	£1,853.20
15-Apr-15	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,079.56
	•		RESIDENTIAL PLACEMENTS -	£1,996.80
15-Apr-15	Salvation Army		PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	,
15-Apr-15	St Elizabeth's Centre		PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£4,569.40
15-Apr-15	Stepping Stones Resettlement Unit Ltd		PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£5,079.08
15-Apr-15	Sussex Health Care		PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£6,775.71
15-Apr-15	Sussex Health Care	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£8,414.29
15-Apr-15	Sussex Health Care	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£6,864.29
15-Apr-15	Sussex Health Care	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£8,254.86
15-Apr-15	Voyage Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£6,827.14
15-Apr-15	Voyage Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£8,787.43
15-Apr-15	Voyage Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£6,071.40
15-Apr-15	Voyage Ltd	AWLD RESIDENTIAL	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	PRIVATE CONTRACTORS FAILENT 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	PRIVATE CONTRACTORS PATMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,287.26
15-Apr-15	Cherchefelle Housing Association Ltd		ACCOMMODATION - PRIVATE	£713.65
15-Apr-15	Three Cs Support		ACCOMMODATION - PRIVATE	£6,320.88
15-Apr-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,968.00
15-Apr-15	Three Cs Support	AWLD SUPPORTED INDEPENDENT	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	GENERAL	£409.74
15-Apr-15	Rundle & Co Ltd	CENTRAL DEBTORS TEAM	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	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	GENERAL BUILDING ALTERATIONS AND	£14,740.00
15-Apr-15	Rooff Limited	CUSTOMER-CAPITAL	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	OTHER PRIVATE CONTRACTORS PAYMENT -	£3,305.00
15-Apr-15	Adamson Laboratory Services	EMU: ASBESTOS MANAGEMENT	OTHER PROFESSIONAL SERVICES -	£1,550.00
15-Apr-15	Open Awards	ENABLEMENT HUB A EYSOTH: EXTERNAL GRANT FOR 3	GENERAL	£5,000.00
15-Apr-15	Bojangles Nursery School	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,087.20
15-Apr-15	Cherryli Nursery	YEAR OLDS EYSOTH: EXTERNAL GRANT FOR 3	GRANTS AND CONTRIBUTIONS	£2,101.50
15-Apr-15	Cuddly Bear Day Care	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,493.20
15-Apr-15	Early Years Centre	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£691.20

15-Apr-15	Harmony Education Ltd	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£691.20
15-Apr-15	Horizons Day Nursery & Pre-school	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,463.90
15-Apr-15	Little Blossom Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,220.80
15-Apr-15	Little Butterfly Day Nursery	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	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	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	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	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
		YEAR OLDS YEAR OLDS	GRANTS AND CONTRIBUTIONS	
15-Apr-15	The Park Nursery			£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 VEHICLE REPAIRS AND	£275.00
15-Apr-15	Clarkes of London	FLEET & VEHICLE MAINT:FLEET	MAINTENANCE VEHICLE REPAIRS AND	£650.00
15-Apr-15	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	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	MAINTENANCE	£314.27
15-Apr-15	London Workwear Rental	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	PRIVATE CONTRACTORS PAYMENT	£1,449.42
15-Apr-15	Road Safety GB	TRAINING	OTHER	£350.00
15-Apr-15	Transition Care Peterborough Ltd	LEAVING CARE LAC OTHER CARE	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	Brever Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£70,766.87
15-Apr-15	Excel Group Services Ltd		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	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£846.42
15-Apr-15	Pinnacle ESP Ltd	LIFECYCLE & DILAPIDATIONS	CONSULTANCY FEES	£5.000.00
15-Apr-15	Ticketsolve Ltd	LIFECTCLE & DILAPIDATIONS	GENERAL	£397.86
15-Apr-15	The Production House BBK Ltd		AGENCY STAFF	£420.00
15-Apr-15	Ark Home Healthcare Ltd	MH TEAM HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£575.40
15-Apr-15	Ark Home Healthcare Ltd	MH TEAM HOME CARE	CONTRACTORS PAYMENT PROFESSIONAL SERVICES -	£565.00
15-Apr-15	Valuation Office Agency Standing Together Against Domestic	PROPS NEIGHBOURHOOD CRIME	GENERAL	£1,989.10
15-Apr-15	Violence	REDUCTION SERVICE	CONSULTANCY FEES	£650.00
15-Apr-15	Blackheath Conservatoire for Music	MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£3,720.00
15-Apr-15	Chinbrook Dog Show Friends of Sydennam Community	MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,015.00
15-Apr-15	Library	MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,200.00

15-Apr-15	M & B Serrano Enterprises	N HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,234.00
	· · · ·	, , , , , , , , , , , , , , , , , , , ,	HOME CARE - PRIVATE	· · · · ·
15-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£358.09
15-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£892.20
15-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£274.76
15-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£850.16
15-Apr-15	GHC Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£603.43
15-Apr-15	GHC Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,275.37
15-Apr-15	GHC Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£603.44
15-Apr-15	GHC Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£367.08
15-Apr-15	GHC Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£642.32
15-Apr-15	GHC Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£819.70
15-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£2,439.24
15-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,929.40
15-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£737.55
15-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£562.18
15-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£425.65
15-Apr-15	Plan Personnel	OLDER ADULTS HOME CARE	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	PRIVATE CONTRACTORS PAYMENT	£2,200.00
15-Apr-15	Country Home Care	OUTREACH SERVICE	PAYMENT	£353.28
15-Apr-15	Elizabeth Fitzroy Support	OUTREACH SERVICE	PAYCARE - PRIVATE CONTRACTORS	£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
		PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£708.48
15-Apr-15	Newsquest (London) Ltd		BUILDING ALTERATIONS AND	
15-Apr-15	GB Services (UK)Ltd	PRIVATE SECTOR LEASING		£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 BUILDING ALTERATIONS AND	£380.00
15-Apr-15	Homeguard Lock Service Ltd	PRIVATE SECTOR LEASING	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 ADVERTISING, PUBLICITY AND	£1,745.00
15-Apr-15	Royal Borough of Kensington & Chelsea	PRIVATE SECTOR LEASING PRIVATE SECTOR RENEWAL:	MARKETING	£492.50
15-Apr-15	Cobweb Consulting	ENVIRON. HEALTH TEAM	CONSULTANCY FEES	£1,500.00
15-Apr-15	Cedar Hotel	PLACEMENTS PSHU NO RECOURSE CASES B & B	RENTS PAYABLE	£1,680.00
15-Apr-15	Citybest Hotel	PLACEMENTS PSHU NU RECOURSE CASES B & B	RENTS PAYABLE	£1,645.00
15-Apr-15	Rossmore Hotel South East London Combined Heat &	PLACEMENTS	RENTS PAYABLE PRIVATE CONTRACTORS PAYMENT -	£840.00
15-Apr-15	Power Ltd	REFUSE DISPOSAL (EXCL. TRADE)	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	MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£271.40
15-Apr-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	ESTABLISHMENTS - GENERAL	£981.93
15-Apr-15	Redacted	SPECIAL GUARDIANSHIP ORDERS	ESTABLISHMENTS - GENERAL	£430.35

15 Apr 15	Redacted			C270.25
15-Apr-15		SPECIAL GUARDIANSHIP ORDERS STRATEGY, PARTNERSHIP &	ESTABLISHMENTS - GENERAL	£379.35
15-Apr-15	Healthwatch Bromley		GRANTS AND CONTRIBUTIONS	£11,170.00
15-Apr-15	Madison	TFL ROAD SAFETY YOUTH ETP		£600.00
15-Apr-15	Care Outlook Ltd		CLOTHES, UNIFORM AND LAUNDRY	£1,413.32
15-Apr-15	GHC Ltd	YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,389.92
15-Apr-15	Plan Personnel	YA HOME CARE	CONTRACTORS PAYMENT	£444.32
15-Apr-15	Plan Personnel	YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,504.73
15-Apr-15	Plan Personnel	YA HOME CARE	CONTRACTORS PAYMENT	£1,599.14
15-Apr-15	SeeAbility	YA HOME CARE		£370.40
17-Apr-15	Redacted	ADULTS INTERPRETING	ESTABLISHMENTS - GENERAL PRIVATE CONTRACTORS PAYMENT -	£1,250.00
17-Apr-15	Adelaide Care	AWD EQUIP & ADAPT (PRE JUNE 02)	OTHER RESIDENTIAL PLACEMENTS -	£6,790.08
17-Apr-15	The David Lewis Centre	AWLD RESPITE CARE	PRIVATE CONTRACTORS PAYMENT	£5,398.60
17-Apr-15	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS LONG TERM PROVISIONS -	£3,092.96
17-Apr-15	Minster Law Solicitors	BALANCE SHEET - CORPORATE	INSURANCE	£360.00
17-Apr-15	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£404,784.63
17-Apr-15	Southern Electric Plc Alc Lettings & Management Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£38,387.33
17-Apr-15	Ltd AIC Lettings & Management Services	BED & BREAKFAST	RENTS PAYABLE	£1,581.00
17-Apr-15	Ltd Aic Lettings & Management Services	BED & BREAKFAST	RENTS PAYABLE	£1,085.00
17-Apr-15	Ltd Aic Lettings & Management Services	BED & BREAKFAST	RENTS PAYABLE	£1,581.00
17-Apr-15	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- 1/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 CHILDREN & YOUNG PEOPLE-	PROFESSIONAL SERVICES - GENERAL BUILDING ALTERATIONS AND	£996.25
17-Apr-15	Built Offsite Ltd	CAPITAL	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	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	OTHER	£589.41
17-Apr-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	OTHER	£33,285.25
17-Apr-15	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	OTHER	£10,962.48
17-Apr-15	3MS Gold Services	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,470.00
17-Apr-15	1st Class Cars	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	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	PUPILS	OTHER	£3,120.00
17-Apr-15	London Hire Ltd	CWCN: TRANSPORT FOR SEN PUPILS	OTHER	£3,000.00
17-Apr-15	Roseshade Ltd	PUPILS	OTHER	£505.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	OTHER	£796.00
17-Apr-15	Roseshade Ltd	EWCN: TRANSPORT FOR SEN PUPILS	OTHER	£739.00
17-Apr-15	Roseshade Ltd	PUPILS	OTHER	£649.00
17-Apr-15	Roseshade Ltd	PUPILS	OTHER	£359.10
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	OTHER	£610.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	OTHER	£650.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	OTHER	£699.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	OTHER	£358.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	OTHER	£399.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	OTHER	£590.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	OTHER	£680.00
17-Apr-15	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	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	OTHER	£5,498.45
17-Apr-15	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	OTHER	£404.25
17-Apr-15	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	OTHER	£900.12
17-Apr-15	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	OTHER	£8,481.52
17-Apr-15	Blackneath Brain Injury Residents Account	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£250.00
17-Apr-15	GL Hearn Limited	FEASIBILTY 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
		FLEET & VEHICLE MAINT:FLEET	FURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,428.00

17 Apr 15	South Eastern Auto Electrical			C640.00
17-Apr-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	MAINTENANCE VEHICLE REPAIRS AND	£649.00
17-Apr-15	Vehicle Weighting Solutions	FLEET & VEHICLE MAINT:FLEET		£915.98
17-Apr-15	Arriva Bus and Coach Ltd	CONTROL FLEET STOCK PURCHASES	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£294.22
17-Apr-15	Dennis Eagle	CONTROL FLEET STOCK PURCHASES	FURNITURE AND MATERIALS	£510.57
17-Apr-15	Dun-Bri Group	CONTROL FLEET STOCK PURCHASES	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£260.78
17-Apr-15	Eminox Ltd	CONTROL FLEET STOCK PURCHASES	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£1,622.00
17-Apr-15	HTC	CONTROL FLEET STOCK PURCHASES	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£528.00
17-Apr-15	HTC	CONTROL FLEET STOCK PURCHASES	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£290.27
17-Apr-15	HTC	CONTROL FLEET STOCK PURCHASES	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£370.19
17-Apr-15	HTC	CONTROL FLEET STOCK PURCHASES	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	-£520.00
17-Apr-15	PPK Services Ltd	CONTROL FLEET STOCK PURCHASES	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£770.00
17-Apr-15	PPK Services Ltd	CONTROL	FURNITURE AND MATERIALS	£385.00
17-Apr-15	Sparshatts Of Kent Ltd	CONTROL FLEET STOCK PURCHASES	FURNITURE AND MATERIALS	£409.50
17-Apr-15	Universal Tyre Co (Deptford) Ltd	CONTROL	FURNITURE AND MATERIALS	£572.64
17-Apr-15	Universal Tyre Co (Deptford) Ltd	CONTROL HOME IMPROVEMENT GRANTS &	FURNITURE AND MATERIALS	£1,242.00
17-Apr-15	Greenwich Construction	STAYING PUT SCHEME	MATERIALS	£2,235.19
17-Apr-15	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£4,703.70
17-Apr-15	Honour Flooring Company Ltd	HOSTELS: GENERAL	FURNITURE AND MATERIALS	£624.00
17-Apr-15	OCN Contract Services	HOSTELS: GENERAL	FURNITURE AND MATERIALS	£2,033.79
17-Apr-15	OCN Contract Services	HOSTELS: GENERAL	FURNITURE AND MATERIALS	£1,435.00
17-Apr-15	OCN Contract Services	HOSTELS: GENERAL	FURNITURE AND MATERIALS	£4,620.00
17-Apr-15	OCN Contract Services	HOSTELS: GENERAL	FURNITURE AND MATERIALS	£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	£330.00
			ESTABLISHMENTS - GENERAL	£600.00
17-Apr-15	Redacted	LEAVING CARE OVER 18'S		
17-Apr-15	Carstairs Psychological Associates Ltd	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			£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	£12,000.0
17-Apr-15	Carepoint Services Ltd	MH TEAM HOME CARE	CONTRACTORS PAYMENT	£540.80
17-Apr-15	Redacted	NO RECOURSE TO POBLIC 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 POBLIC 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 POBLIC 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 POBLIC 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 POBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
17-Apr-15	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
•	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.40
17-Apr-15				
17-Apr-15	London Councils	PARKING MANAGEMENT		£4,326.0
17-Apr-15	Phonographic Performance Ltd	PERFORMANCE	FURNITURE AND MATERIALS PROFESSIONAL SERVICES -	£640.33
17-Apr-15	Afghan Community Organisation	PREVENTING VIOLENT EXTREMISM	GENERAL	£3,278.0
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 PAYMENT TO OTHER	£749.52
17-Apr-15	Redacted	PRIVATE SECTOR LEASING	ESTABLISHMENTS - GENERAL	£1,500.0
17-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE PAYMENT TO OTHER	£780.75
17-Apr-15	Redacted	PRIVATE SECTOR LEASING	ESTABLISHMENTS - GENERAL	£1,500.0
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 PAYMENT TO OTHER	£606.42
17-Apr-15	Redacted	PRIVATE SECTOR LEASING	ESTABLISHMENTS - GENERAL	£2,000.0
17-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,742.0
17-Apr-15	Redbridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,995.0
17-Apr-15	Castlecombe Primary School	PUPIL PREMIUM LAC PUPILS	AUTHORITIES PAYMENT TO OTHER LOCAL	£3,800.0
17-Apr-15	Sherwood Park Primary	PUPIL PREMIUM LAC PUPILS	AUTHORITIES	£1,900.0
17-Apr-15	Wells Park Practice	SEXUAL HEALTH GP FACILITATOR	PAYMENT TO HEALTH AUTHORITIES	£2,673.0
17-Apr-15	Bytes Technology Group	SOFTWARE LICENCES	ICT HARDWARE	£527.25
17-Apr-15	Parity Projects Ltd	SUSTAINABLE ENERGY PROJECTS		£3,858.7
17-Apr-15	Everon UK Ltd	(PREV_PTG TILL MAR 11)	FURCHASE - 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	PAYMENT	£256.00
17-Apr-15	Headway South East London/north West Kent	YA HOME CARE	PAYMENT	£256.00
17-Apr-15	Headway South East London/north West Kent	YA HOME CARE	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
	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 Headway South East London/north west	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS	£512.00
17-Apr-15	Kent	YA HOME CARE	PAYMENT	£512.00
17-Apr-15	Headway South East London/horth West Kent	YA HOME CARE	PAYCARE - PRIVATE CONTRACTORS	£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	CONTRACTORS PAYMENT	£408.67
20-Apr-15	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	CONTRACTORS PAYMENT	£2,860.68
20-Apr-15	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	CONTRACTORS PAYMENT	£2,860.68
20-Apr-15	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	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	Blackneath Brain Injury Kenabilitation 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	PRIVATE CONTRACTORS PAYMENT	£5,679.73
20-Apr-15	Kent Autistic Trust	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£10,147.88
20-Apr-15	Omega Elifar Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£5,670.00
20-Apr-15	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£8,531.75
20-Apr-15	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	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	PRIVATE CONTRACTORS PAYMENT	£25,242.86
20-Apr-15	Plus	AWLD RESIDENTIAL	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	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		ACCOMMODATION - PRIVATE	£4,802.52
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE	£4,847.16
20-Apr-15	Access for Living		ACCOMMODATION - PRIVATE	£5,624.64
20-Apr-15	Access for Living		ACCOMMODATION - PRIVATE	£3,686.76
20-Apr-15	Access for Living	LIVING	ACCOMMODATION - PRIVATE	£4,049.40
20-Apr-15	Access for Living	LIVING	ACCOMMODATION - PRIVATE	£4,241.36
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE	£3,864.52

	1	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER	
20-Apr-15	Access for Living	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE SUPPORTED OTHER	£5,951.28
20-Apr-15	Access for Living	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE	£5,900.00
20-Apr-15	Access for Living	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE SUPPORTED OTHER	£4,208.00
20-Apr-15	Access for Living	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE	£3,402.56
20-Apr-15	Access for Living	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE	£3,548.96
20-Apr-15	Access for Living	LIVING	ACCOMMODATION - PRIVATE	£3,884.92
20-Apr-15	Access for Living	LIVING	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	ACCOMMODATION - PRIVATE	£3,962.56
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE	£3,508.00
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE	£2,996.00
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE	£5,025.20
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	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	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,850.28
20-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE	£3,864.52
20-Apr-15	Access for Living		ACCOMMODATION - PRIVATE	£3.693.88
•	Ť	AWLD SUPPORTED INDEPENDENT	SUPPORTED OTHER	,
20-Apr-15	Access for Living		ACCOMMODATION - PRIVATE	£4,109.44
20-Apr-15	Access for Living	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE	£3,734.64
20-Apr-15	Access for Living	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE	£2,715.76
20-Apr-15	Plus	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE SUPPORTED OTHER	£15,065.20
20-Apr-15	Plus	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE PAYMENT TO OTHER	£15,180.22
20-Apr-15	Redacted	LIVING AWLD SUPPORTED INDEPENDENT	ESTABLISHMENTS - GENERAL SUPPORTED OTHER	£528.00
20-Apr-15	Regard Partnership	LIVING AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE	£3,075.90
20-Apr-15	Regard Partnership	LIVING	ACCOMMODATION - PRIVATE	£5,040.21
20-Apr-15	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	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	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	ESTABLISHMENTS - GENERAL	£12,000.00
20-Apr-15	Orchard Hill College	CWCN: SEN COLLEGES	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,762.40
•	Ť		PAYMENT TO OTHER	
20-Apr-15	The John Townsend Trust	CWCN: SEN COLLEGES	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£11,423.33
20-Apr-15	The John Townsend Trust	CWCN: SEN COLLEGES	ESTABLISHMENTS - GENERAL	£11,423.33
20-Apr-15	The John Townsend Trust	CWCN: SEN COLLEGES	ESTABLISHMENTS - GENERAL PROFESSIONAL SERVICES -	£11,423.33
20-Apr-15	ASD Learning Ltd	CWCN: SEN GENERAL SUPPORT	GENERAL PRIVATE CONTRACTORS PAYMENT -	£6,007.50
20-Apr-15	ASD Learning Ltd	CWCN: SEN GENERAL SUPPORT	OTHER PAYMENT TO OTHER	£14,462.50
20-Apr-15	Acorn Care & Educational Ltd	PLACEMENTS	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£17,399.28
20-Apr-15	Blossom Lower School & Upper House	PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£11,120.00
20-Apr-15	Blossom Lower School & Upper House	PLACEMENTS	ESTABLISHMENTS - GENERAL	£10,011.00
20-Apr-15	Cavendish School	PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£9,454.55
20-Apr-15	Cavendish School	PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL	ESTABLISHMENTS - GENERAL	£9,454.55
	Centre Academy	PLACEMENTS	ESTABLISHMENTS - GENERAL	£13,666.00

20-Apr-15	Cotswold Chine School	PLACEMENTS	ESTABLISHMENTS - GENERAL	£53,733.33
20-Apr-15	Eagle House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	ESTABLISHMENTS - GENERAL	£16,618.33
20-Apr-15	Eostre Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	ESTABLISHMENTS - GENERAL	£7,011.00
20-Apr-15	Fairley House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,517.88
,		CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER	
20-Apr-15	Fairley House School	PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£9,517.88
20-Apr-15	Heath House Preparatory School	PLACEMENTS	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£1,504.00
20-Apr-15	Link Secondary School	PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	-£9,950.00
20-Apr-15	Link Secondary School	PLACEMENTS	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£9,950.00
20-Apr-15	Philpots Manor School	PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL	ESTABLISHMENTS - GENERAL	£27,607.00
20-Apr-15	Roehampton Lodge School Priory	PLACEMENTS	ESTABLISHMENTS - GENERAL	£15,000.00
20-Apr-15	Roehampton Lodge School Priory	PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£15,000.00
20-Apr-15	Tadley Horizon Priory	PLACEMENTS	ESTABLISHMENTS - GENERAL	£80,413.00
20-Apr-15	Tadley Horizon Priory	PLACEMENTS	ESTABLISHMENTS - GENERAL	£96,422.67
20-Apr-15	Tavistock & Portman NHS Trust	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	ESTABLISHMENTS - GENERAL	£27,188.33
20-Apr-15	Alfred Salter Primary School	CWCN: SEN MAINSTREAM SCHOOLS	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	ESTABLISHMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,698.00
	,	CWCN: SEN SPECIAL SCHOOLS AND	PAYMENT TO OTHER	,
20-Apr-15	The Loddon School Company	PRUS	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£54,987.50
20-Apr-15	The Loddon School Company	PRUS DAAT-ADULTS SUBSTANCE MISUSE	ESTABLISHMENTS - GENERAL PRIVATE CONTRACTORS PAYMENT -	£956.75
20-Apr-15	Boots Uk Ltd	SERVICE DAAT-ADULTS SUBSTANCE MISUSE	OTHER PRIVATE CONTRACTORS PAYMENT -	£269.00
20-Apr-15	Station Pharmacy Reamcare Ltd t/a the Lighthouse	SERVICE DISABILITIES LAC CHILDREN'S	OTHER PAYMENT TO OTHER	£306.00
20-Apr-15	Childrens Home	HOMES	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 EARLY RETIRE: COMM. SERV. OTHER	EMPLOYEE RELATED SCHEMES	£910.54
20-Apr-15	Redacted	GENERAL FUND	EMPLOYEE RELATED SCHEMES	£12,410.42
20-Apr-15	Redacted	GENERAL FUND	EMPLOYEE RELATED SCHEMES	£6,321.86
20-Apr-15	Redacted	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 T/A Busy Bees Children's Day Nursery	EYSESP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£489.45
			PURCHASE - EQUIPMENT,	
20-Apr-15	(inactive) Civica UK Ltd	FLEET & VEHICLE MAINT:FLEET	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	MAINTENANCE PAYMENT TO OTHER	£255.42
20-Apr-15	Network Ventures Ltd	FOSTERING PLACEMENTS FSW - GOLDSMITHS TEAM (AREA T) -	ESTABLISHMENTS - GENERAL	£272.00
20-Apr-15	Network Ventures Ltd	SECTION 17 FSW - GOLDSMITHS TEAM (AREA 1) -	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£386.50
20-Apr-15	Network Ventures Ltd	SECTION 17	ESTABLISHMENTS - GENERAL	£386.50
20-Apr-15	Agency Ltd	HEALTH IMPROVEMENT TRAINING	PAYMENT TO HEALTH AUTHORITIES	£2,150.00
20-Apr-15	WDR Ltd	ADULT SOCIAL CARE	TRAINING	£11,032.75
20-Apr-15	WDR Ltd	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	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	ESTABLISHMENTS - GENERAL	£4,800.00
20-Apr-15	Nia Housing	LEAVING CARE LAC OTHER CARE	ESTABLISHMENTS - GENERAL	£4,000.00
20-Apr-15	Young Futures	LEAVING CARE LAC OTHER CARE	POSTERING 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		BOOKS, PUBLICATIONS AND RESOURCES	£1,563.08
	· · · · · · · · · · · · · · · · · · ·	LOOKED AFTER CHILDREN ASYLUM	PAYMENT TO OTHER	
20-Apr-15	Ingleside Children's Home Ltd	SEEKERS	ESTABLISHMENTS - GENERAL	£2,369.06
20-Apr-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM MULTI AGENCY SAFEGUARDING HUB	PRIVATE CONTRACTORS PAYMENT	£868.57
20-Apr-15	Office Depot UK Ltd	(MASH) TEAM	STATIONERY	£603.00
20-Apr-15	Action Family Centre	MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,400.00

20-Apr-15	Downham Community Centre	N HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES) N HOOD WARD FUNDING FROM	GRANTS AND CONTRIBUTIONS	£2,000.00
20-Apr-15	Uk	MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,000.00
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£2,594.52
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.78
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.45
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£626.34
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£322.08
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.70
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,594.52
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.86
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£810.96
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.50
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£784.40
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1.609.12
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.89
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.68
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.84
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.49
20-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
20-Apr-15	,		HOME CARE - PRIVATE	£495.82
	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	
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	£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	£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	£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	£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	£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	£900.24
20-Apr-15	London Care Plc	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£641.28
20-Apr-15	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.59
20-Apr-15	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£923.16
20-Apr-15	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.73
20-Apr-15	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£373.66

20-Apr-15 20-Apr-15	Oasis Care & Training Agency Plan Personnel Plan Personnel	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£379.16 £552.51 £472.45 £265.26 £977.33 £351.14
20-Apr-15	Plan Personnel Plan Personnel Plan Personnel Plan Personnel Plan Personnel Plan Personnel	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£472.45 £265.26 £977.33
20-Apr-15	Plan Personnel Plan Personnel Plan Personnel Plan Personnel Plan Personnel	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£265.26 £977.33
20-Apr-15 20-Apr-15 20-Apr-15 20-Apr-15 20-Apr-15 20-Apr-15 20-Apr-15 20-Apr-15	Plan Personnel Plan Personnel Plan Personnel Plan Personnel	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.33
20-Apr-15 20-Apr-15 20-Apr-15 20-Apr-15 20-Apr-15 20-Apr-15 20-Apr-15	Plan Personnel Plan Personnel Plan Personnel	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	
20-Apr-15 20-Apr-15 20-Apr-15 20-Apr-15 20-Apr-15 20-Apr-15	Plan Personnel Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	
20-Apr-15 20-Apr-15 20-Apr-15 20-Apr-15 20-Apr-15	Plan Personnel			
20-Apr-15 20-Apr-15 20-Apr-15 20-Apr-15		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£317.91
20-Apr-15 20-Apr-15 20-Apr-15	Tigheaven Ltd Care Services		CONTRACTORS PAYMENT	£770.16
20-Apr-15 20-Apr-15		OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£330.00
20-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£340.50
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,858.00
20-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,204.00
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£529.00
20-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£1,180.00
20-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£341.50
20-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£399.00
20-Apr-15	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£904.00
20-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£1,198.08
20-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	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	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	CONTRACTORS PAYMENT	£40,446.84
20-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,940.00
20-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,752.00
20-Apr-15	Hawkinge House Ltd	OLDER ADULTS NURSING HOMES	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	CONTRACTORS PAYMENT	£2,096.31
20-Apr-15	Life Style Care Plc	OLDER ADULTS NURSING HOMES	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	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
		OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE	
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,145.71
20-Apr-15	Sanctuary Care Ltd		CONTRACTORS PAYMENT	£2,597.47
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£2,614.86
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,527.70
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,845.71
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,845.71
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£2,415.70
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,597.47
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£2,586.18
20-Api*10	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES		£2,593.06

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		OLDER ADULTS NURSING HOMES	CONTRACTORS PATMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,700.00
	Sanctuary Care Ltd		NURSING HOMES - PRIVATE	
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,619.26
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£2,614.86
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,729.30
20-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,582.66
20-Apr-15	Forest Drive Residential Home	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,480.00
20-Apr-15	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£1,000.00
20-Apr-15	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,000.00
20-Apr-15	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£1,558.24
20-Apr-15	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,000.00
20-Apr-15	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£4,110.13
20-Apr-15	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£4,321.16
20-Apr-15	Parkside	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£34,276.16
20-Apr-15	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£4,299.30
20-Apr-15	Salvation Army	OLDER ADULTS RESIDENTIAL	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
			RESIDENTIAL PLACEMENTS -	
20-Apr-15	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£24,000.00
20-Apr-15	Eternal Care UK Ltd	OUTREACH SERVICE	PAYMENT DAYCARE - PRIVATE CONTRACTORS	£898.60
20-Apr-15	Eternal Care UK Ltd	OUTREACH SERVICE	PAYMENT DAYCARE - PRIVATE CONTRACTORS	£853.67
20-Apr-15	Grace Eyre Foundation	OUTREACH SERVICE	PAYMENT PRIVATE CONTRACTORS PAYMENT -	£588.76
20-Apr-15	NSL Ltd	PARKING MANAGEMENT	OTHER PRIVATE CONTRACTORS PAYMENT -	£138,560.6
20-Apr-15	Crofton Park Pharmacy Fairemount (UK) Ltd 1/a Queens Road	PHARMACY EHC & POP (S76)	OTHER PRIVATE CONTRACTORS PAYMENT -	£464.60
20-Apr-15	Pharmacy Grove Pnarm Ltd t/a Grove Park	PHARMACY EHC & POP (S76)	OTHER PRIVATE CONTRACTORS PAYMENT -	£1,348.20
20-Apr-15	Pharmacy	PHARMACY EHC & POP (S76)	OTHER PRIVATE CONTRACTORS PAYMENT -	£1,462.36
20-Apr-15	James of Rotherhithe Ltd	PHARMACY EHC & POP (S76)	OTHER PRIVATE CONTRACTORS PAYMENT -	£363.60
20-Apr-15	Lee Pharmacy	PHARMACY EHC & POP (S76)	OTHER PRIVATE CONTRACTORS PAYMENT -	£383.80
20-Apr-15	Lewis Grove Pharmacy	PHARMACY EHC & POP (S76)	OTHER	£540.20
20-Apr-15	New Cross Pharmacy	PHARMACY EHC & POP (S76)	OTHER	£4,594.60
20-Apr-15	Nightingale Pharmacy	PHARMACY EHC & POP (S76)	OTHER	£444.40
20-Apr-15	Rheanon Ltd	PHARMACY EHC & POP (S76)	OTHER	£984.60
20-Apr-15	Sheel Pharmacy Ltd	PHARMACY EHC & POP (S76)	OTHER	£747.40
20-Apr-15	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	OTHER	£1,444.00
20-Apr-15	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	OTHER	£464.60
20-Apr-15	Golf Recruit Ltd	PRIVATE SECTOR LEASING	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	ESTABLISHMENTS - GENERAL ESTABLISHMENTS - GENERAL	£1,000.00
			ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	
20-Apr-15	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER	£2,000.00
20-Apr-15	Redacted	PRIVATE SECTOR LEASING	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER LOCAL	£1,500.00
20-Apr-15	Bishop Thomas Grant School	PUPIL PREMIUM LAC PUPILS	AUTHORITIES	£875.00
20-Apr-15	Capita Secure Information Systems Ltd	RESOURCE LINK ONGOING COSTS RESOURCES & REGENERATION-	ICT HARDWARE	£6,855.20
20-Apr-15	Capita Secure Information Systems Ltd	CAPITAL RESOURCES & REGENERATION-	ICT HARDWARE	£18,000.0
20-Apr-15	FM Conway Ltd	CAPITAL	MATERIALS PROFESSIONAL SERVICES -	£26,670.70
20-Apr-15	Brent Knoll SM & PM School	SD: COMMUNITY SPORTS	GENERAL	£2,500.00
20-Apr-15	London Borough of Croydon	SEND: REFORM GRANT	GENERAL	£15,000.00

20-Apr-15	Groundwork London	SUSTAINABLE ENERGY PROJECTS	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
	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.28
20-Apr-15	London Care Plc		HOME CARE - PRIVATE	£407.28
20-Apr-15		YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	
20-Apr-15	Oasis Care & Training Agency	YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£703.36
20-Apr-15	Plan Personnel Spinal & Disabled Homecare Services	YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£273.45
20-Apr-15	Ltd Spinal & Disabled Homecare Services	YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£4,400.00
20-Apr-15	Ltd Spinal & Disabled Homecare Services	YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£4,540.00
20-Apr-15	Ltd Spinal & Disabled Homecare Services	YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£4,400.00
20-Apr-15	Ltd	YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£4,540.00
20-Apr-15	Sweettree Home Care Services	YA HOME CARE	CONTRACTORS PAYMENT	£816.00
20-Apr-15	Galleon Care Homes Ltd	YA NURSING HOMES	CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£7,241.87
20-Apr-15	Leonard Cheshire Disability	YA NURSING HOMES	CONTRACTORS PAYMENT	£5,512.07
20-Apr-15	Leonard Cheshire Disability	YA NURSING HOMES	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	CONTRACTORS PAYMENT	£6,050.70
20-Apr-15	Disabilities Trust	YA RESIDENTIAL	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
		-	RESIDENTIAL PLACEMENTS -	
20-Apr-15	Plus		PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE	£5,983.00
21-Apr-15	Redacted	ADOPTION & KINSHIP PLACEMENTS	CONTRACTORS PAYMENT	£1,347.71
21-Apr-15	Family Futures CIC	ADOPTION TEAM FOSTER AGENCY	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£6,110.00
21-Apr-15	A and M Accomodation Services Ltd	AREA 4 WEST - SECTION 17	ESTABLISHMENTS - GENERAL DAYCARE - PRIVATE CONTRACTORS	£1,003.00
21-Apr-15	Eternal Care UK Ltd	AWLD DAY CARE	PAYMENT HOME CARE - PRIVATE	£750.00
21-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£2,736.00
21-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	CONTRACTORS PAYMENT	£869.50
21-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	CONTRACTORS PAYMENT	£375.00
21-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,111.50
21-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	CONTRACTORS PAYMENT	£525.00
			HOME CARE - PRIVATE	
21-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	CONTRACTORS PAYMENT	£300.00
21-Apr-15 21-Apr-15	Eternal Care UK Ltd Eternal Care UK Ltd	AWLD HOME CARE AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.00 £250.00
			HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	
21-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.00
21-Apr-15 21-Apr-15 21-Apr-15	Eternal Care UK Ltd Eternal Care UK Ltd Eternal Care UK Ltd	AWLD HOME CARE AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE	£250.00 £475.00 £365.00
21-Apr-15 21-Apr-15 21-Apr-15 21-Apr-15	Eternal Care UK Ltd Eternal Care UK Ltd Eternal Care UK Ltd Eternal Care UK Ltd	AWLD HOME CARE AWLD HOME CARE AWLD HOME CARE AWLD HOME CARE AWLD SUPPOR TED INDEPENDENT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£250.00 £475.00 £365.00 £375.00
21-Apr-15 21-Apr-15 21-Apr-15 21-Apr-15 21-Apr-15	Eternal Care UK Ltd Eternal Care UK Ltd Eternal Care UK Ltd Eternal Care UK Ltd Redacted	AWLD HOME CARE AWLD HOME CARE AWLD HOME CARE AWLD HOME CARE AWLD SUPPORTED INDEPENDENT LIVING AWLD SUPPORTED INDEPENDENT	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT PAYMENT TO UTHER	£250.00 £475.00 £365.00 £375.00 £437.36
21-Apr-15 21-Apr-15 21-Apr-15 21-Apr-15	Eternal Care UK Ltd Eternal Care UK Ltd Eternal Care UK Ltd Eternal Care UK Ltd	AWLD HOME CARE AWLD HOME CARE AWLD HOME CARE AWLD HOME CARE AWLD HOME CARE AWLD SUPPORTED INDEPENDENT LIVING	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£250.00 £475.00 £365.00 £375.00

21-Apr-15	Tilt	BUS & ENTEBUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£6,738.00
21-Apr-15	Dataswift (South East) Ltd	BUSINESS SUPPORT SERVICE	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 Lewisnam 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			PRINTING	
	Sterling Press Ltd	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES -	£11,744.00
21-Apr-15	The Media Sales House	COMMUNICATIONS & MARKETING	GENERAL PROFESSIONAL SERVICES -	£1,250.00
21-Apr-15	The Media Sales House	COMMUNICATIONS & MARKETING	GENERAL MAINTENANCE - EQUIPMENT,	£500.00
21-Apr-15	Sitex Orbis Ltd	CUSTOMER-CAPITAL	FURNITURE AND MATERIALS PAYMENT TO OTHER	£7,039.22
21-Apr-15	Centre Academy	PLACEMENTS	ESTABLISHMENTS - GENERAL PRIVATE CONTRACTORS PAYMENT -	£12,075.00
21-Apr-15	Roseshade Ltd	PUPILS CWCN: TRANSPORT FOR SEN	OTHER PRIVATE CONTRACTORS PAYMENT -	£299.00
21-Apr-15	Roseshade Ltd	PUPILS	OTHER SECTION 17 - PRIVATE	£505.00
21-Apr-15	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	CONTRACTORS PAYMENT SECTION 17 - PRIVATE	£839.74
21-Apr-15	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	CONTRACTORS PAYMENT	£669.05
21-Apr-15	PDE Waste Technologies	FLEET & VEHICLE MAINT:FLEET	MAINTENANCE	£472.50
21-Apr-15	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£8,915.01
21-Apr-15	Cellmark Diagnostics	FOSTERING PLACEMENTS	ESTABLISHMENTS - GENERAL	£414.00
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
21-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.85
21-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,069.68
			FUSTERING AGENCY PLACEMENTS -	
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£391.95
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£398.87
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£482.59
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£874.54
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£640.59
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£1,175.85
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£747.66
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£790.82
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£1,140.00
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£598.12
21-Apr-15	Redacted	FOSTERING 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	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£534.26
			POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.87
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS -	
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£674.70
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£320.53
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£1,175.85
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£783.90
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£337.35
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£899.43
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£300.00
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£1,364.05
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£320.53
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£874.54
	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£344.27
21-Apr-15	Reuduleu			
21-Apr-15 21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,032.51

21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£329.04
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£337.35
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£1,125.85
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£845.23
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£482.59
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£337.35
21-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£414.35
21-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,078.41
21-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
21-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
21-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,343.48
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS FAIMENTS - PRIVATE CONTRACTORS PAYMENT	£489.51
			FOSTERING AGENCY PLACEMENTS -	£406.28
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£482.59
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£482.59
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£391.95
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£320.53
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£337.35
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£2,243.71
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£830.84
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£958.46
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£489.49
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£391.95
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£320.53
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£625.86
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£327.45
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£688.54
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£790.82
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£295.35
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£482.59
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£972.10
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£674.70
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£300.00
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£478.08
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£731.56
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£398.87
21-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£977.94
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£409.50
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£409.50
21-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,175.85
21-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,012.05
21-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
21-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£391.95
21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS FAIMENTS - PRIVATE CONTRACTORS PAYMENT	£657.88
21-Apr-15 21-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PATMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.57
			FOSTERING AGENCY PLACEMENTS -	
21-Apr-15	Redacted Redacted	FOSTERING PLACEMENTS FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
21-Apr-15	Renacied		ERIVATE CONTRACTORS PAYMENT	£482.59

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

			PAYMENT TO OTHER	
21-Apr-15	Redacted	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£574.00
21-Apr-15	Redacted	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£300.00
21-Apr-15	Redacted	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£288.58
21-Apr-15	Redacted	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£292.00
21-Apr-15	Young Futures	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	-£808.50
21-Apr-15	Young Futures	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	-£808.50
21-Apr-15	Young Futures	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	-£808.50
21-Apr-15	Young Futures	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	-£808.50
21-Apr-15	Young Futures	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£2,905.80
21-Apr-15	Young Futures	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£1,559.99
21-Apr-15	Young Futures	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£1,411.20
21-Apr-15	Young Futures	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£1,126.58
21-Apr-15	Young Futures	LEAVING CARE OVER 18'S	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	ESTABLISHMENTS - GENERAL	£4,062.90
21-Apr-15	Young Futures	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£2,572.80
	5	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	
21-Apr-15	Young Futures			-£808.50
21-Apr-15	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)		£18,889.68
21-Apr-15	Redacted	LEWISHAM MUSIC SERVICE LIBS: LIBRARIES OPERATIONAL	EVENTS BOOKS, PUBLICATIONS AND	£650.00
21-Apr-15	Askews Library Services Ltd	DEVELOPMENT LIBS: LIBRARIES OPERATIONAL	RESOURCES BOOKS, PUBLICATIONS AND	£4,225.10
21-Apr-15	Askews Library Services Ltd	DEVELOPMENT LIBS: LIBRARIES OPERATIONAL	RESOURCES BOOKS, PUBLICATIONS AND	£2,940.56
21-Apr-15	Askews Library Services Ltd	DEVELOPMENT LIBS: LIBRARIES OPERATIONAL	RESOURCES BOOKS, PUBLICATIONS AND	£4,900.07
21-Apr-15	Askews Library Services Ltd	DEVELOPMENT	RESOURCES BOOKS, PUBLICATIONS AND	£3,242.48
21-Apr-15	Askews Library Services Ltd	DEVELOPMENT	RESOURCES BOOKS, PUBLICATIONS AND	£1,161.45
21-Apr-15	Askews Library Services Ltd	DEVELOPMENT	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	FURNITURE AND MATERIALS	£1,311.20
21-Apr-15	Redacted	LOOKED AFTER CHILDREN	PRIVATE CONTRACTORS PAYMENT	£478.08
21-Apr-15	Redacted	LOOKED AFTER CHILDREN	PRIVATE CONTRACTORS PAYMENT	£295.35
21-Apr-15	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	OTHER	£188,620.4
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
			DIRECT PAYMENTS	
21-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	HOME CARE - PRIVATE	£1,667.52
21-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£919.86
21-Apr-15	BS Project Services Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£301.60
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£625.28
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£393.24
21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£602.78
21-Apr-15 21-Apr-15		OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE		£602.78 £895.84
	Westminster Homecare Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£895.84
21-Apr-15	Westminster Homecare Ltd Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£895.84
21-Apr-15 21-Apr-15	Westminster Homecare Ltd Westminster Homecare Ltd Westminster Homecare Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£895.84 £2,127.84
21-Apr-15 21-Apr-15 21-Apr-15	Westminster Homecare Ltd Westminster Homecare Ltd Westminster Homecare Ltd Westminster Homecare Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£895.84 £2,127.84 £599.20
21-Apr-15 21-Apr-15 21-Apr-15 21-Apr-15	Westminster Homecare Ltd Westminster Homecare Ltd Westminster Homecare Ltd Westminster Homecare Ltd Westminster Homecare Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE HOME CARE - PRIVATE	£895.84 £2,127.84 £599.20 £739.12
21-Apr-15 21-Apr-15 21-Apr-15 21-Apr-15 21-Apr-15 21-Apr-15	Westminster Homecare Ltd Westminster Homecare Ltd Westminster Homecare Ltd Westminster Homecare Ltd Westminster Homecare Ltd Westminster Homecare Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE	£895.84 £2,127.84 £599.20 £739.12 £744.32

21-Apr-15 Westminster Homecare Ltd OLDER ADULTS HOME CARE NOME CARE : FMVMET E744.32 21-Apr-15 Westminster Homecare Ltd OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £1,34.34 21-Apr-15 Westminster Homecare Ltd OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £1,34.34 21-Apr-15 Westminster Homecare Ltd OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £1,04.04 21-Apr-15 Westminster Homecare Ltd OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £1,04.04 21-Apr-15 Westminster Homecare Ltd OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £1,04.04 21-Apr-15 Westminster Homecare Ltd OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £1,04.23 21-Apr-15 Westminster Homecare Ltd OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £2,02.76 21-Apr-15 Westminster Homecare Ltd OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £2,62.76 21-Apr-15 Westminster Homecare Ltd OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £2,62.76 21-Apr-15 Westminster Homecare Ltd OLDER ADULTS HOME CARE CONTRA				HOME CARE - PRIVATE	1
Prome Count - Travering OLDER ADULTS HOME CARE CONTRACTORS PAYNERT F274 52 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYNERT F284 52 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYNERT F1064 54 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYNERT F1064 54 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYNERT F11062 33 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYNERT F11064 52 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYNERT F1202 50 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYNERT F522 50 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYNERT F524 50 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYNERT F524 50 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYNERT	21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE		£744.32
21-Apr-15 Westiminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT F1.334.34 21-Apr-16 Westiminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT F1.034.34 21-Apr-16 Westiminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT F1.034.24 21-Apr-16 Westiminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT F1.034.23 21-Apr-16 Westiminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT F1.034.23 21-Apr-16 Westiminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT F2.230.6 21-Apr-16 Westiminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT F2.230.6 21-Apr-16 Westiminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT F2.230.6 21-Apr-16 Westiminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT F2.23.0 21-Apr-16 Westiminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT F2.23.0 21-Apr-16 Westiminister Homecare Lid OLDER ADULTS HOME C	21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE		£1,935.76
21.Apr.15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E384.94 21.Apr.15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E1.302.38 21.Apr.15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E1.302.38 21.Apr.15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E1.302.38 21.Apr.15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E1.302.32 21.Apr.15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E323.08 21.Apr.15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E323.08 21.Apr.15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E323.02 21.Apr.15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E323.24 21.Apr.15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E323.24 21.Apr.15 Westminister Homecare Lid OLDER ADULTS HOME CARE	21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE		£744.32
21.Apr.15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAVILENT £98.64 21.Apr.15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAVILENT £1.03.07 21.Apr.15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAVILENT £1.03.07 21.Apr.15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAVILENT £1.03.07 21.Apr.15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAVILENT £20.07 21.Apr.15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAVILENT £20.07 21.Apr.15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAVILENT £20.07 21.Apr.15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAVILENT £20.02 21.Apr.15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAVILENT £20.02 21.Apr.15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAVILENT £20.02 21.Apr.15 Westminister Homecare Lid OLDER ADULTS HOME CARE <	21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£1,334.34
21-Ap-16 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £104248 21-Ap-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £1.158.08 21-Ap-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £1.159.08 21-Ap-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £28.06 21-Ap-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £28.06 21-Ap-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £28.00 21-Ap-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £28.20 21-Ap-16 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £21.25 21-Ap-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £21.25 21-Ap-16 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £21.25 21-Ap-16 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYME	21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£996.04
21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £1.008.72 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £1.101.22 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £2.102.22 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £2.82.08 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £5.22.08 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £5.22.02 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £5.22.02 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £5.23.02 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £5.19.02 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £1.9.05.10 21-Apr-15 Westmininter Homecare Lid OLDER ADULTS HOME CARE	21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£1,024.36
21-Apr-15 Westminster Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £11,682.4 21-Apr-15 Westminster Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £12,80.5 21-Apr-15 Westminster Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £282.06 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £524.20 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £524.20 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £542.30 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £547.20 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £139.57 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £139.57 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £139.57 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CON	21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£1,030.72
21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E1:01:28 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E520:76 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E520:76 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E520:76 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E521:76 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E537:87 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E1:35:78 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E1:33:72 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E3:32:42 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E3:32:42 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE <t< td=""><td>21-Apr-15</td><td>Westminster Homecare Ltd</td><td>OLDER ADULTS HOME CARE</td><td>CONTRACTORS PAYMENT</td><td>£1,156.84</td></t<>	21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£1,156.84
21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £282.07 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £523.07 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £523.07 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £242.10 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £242.12 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £247.12 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £383.04 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £383.04 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £383.04 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT £383.04 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CON	21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£1,091.26
21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E520.76 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E542.80 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E312.15 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E347.82 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E347.82 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E332.42 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E332.42 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E332.42 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E332.42 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E332.76 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CON	21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£328.08
21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E552.00 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E759.78 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E747.15 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E967.88 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E967.88 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E933.24 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E939.24 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E409.84 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E409.84 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CONTRACTORS PAYMENT E409.84 21-Apr-15 Westminister Homecare Lid OLDER ADULTS HOME CARE CON	21-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£520.76
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21-Apr-15 Redacted RESIDENCE ORDERS ESTABLISHMENTS - GENERAL £323.34 21-Apr-15 Redacted RESIDENCE ORDERS ESTABLISHMENTS - GENERAL £387.42 21-Apr-15 Redacted RESIDENCE ORDERS ESTABLISHMENTS - GENERAL £280.46 21-Apr-15 Redacted RESIDENCE ORDERS ESTABLISHMENTS - GENERAL £200.46 21-Apr-15 Redacted RESIDENCE ORDERS ESTABLISHMENTS - GENERAL £307.65 21-Apr-15 Redacted RESIDENCE ORDERS ESTABLISHMENTS - GENERAL £200.64 21-Apr-15 Westminster Homecare Ltd YA HOME CARE PRYMENT 10 UTHER £200.64 21-Apr-15 Westminster Homecare Ltd YA HOME CARE CONTRACTORS PAYMENT £200.76 12-Apr-15 Westminster Homecare Ltd YA HOME CARE CONTRACTORS PAYMENT £351.88 12-Apr-15 Westminster Homecare Ltd YA HOME CARE<	21-Apr-15	Redacted	RESIDENCE ORDERS	ESTABLISHMENTS - GENERAL	£289.29
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21-Apr-15 Vokes Taxis YOUTH OFFENDING SERVICE TRANSPORT COSTS - STAFF £327.11				HOME CARE - PRIVATE	
PAYMENT TO OTHER	21-Apr-15	Westminster Homecare Ltd	YA HOME CARE	CONTRACTORS PAYMENT	£278.24
	21-Apr-15	Vokes Taxis	YOUTH OFFENDING SERVICE		£327.11
	22-Apr-15	Baaf Registered Charity	ADOPTION TEAM FOSTER AGENCY		£372.00

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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	PAYMENT DAYCARE - PRIVATE CONTRACTORS	£882.44
22-Apr-15	Access for Living	AWLD DAY CARE	PAYMENT	£376.00
22-Apr-15	Access for Living	AWLD DAY CARE	PAYMENT DAYCARE - PRIVATE CONTRACTORS	£950.32
22-Apr-15	Plus	AWLD DAY CARE	PAYMENT	£280.00
22-Apr-15	Plus	AWLD DAY CARE	PAYMENT	£360.00
22-Apr-15	Plus	AWLD DAY CARE	PAYMENT	£400.00
22-Apr-15	Access for Living	AWLD HOME CARE	CONTRACTORS PAYMENT	£610.92
22-Apr-15	Access for Living	AWLD HOME CARE	CONTRACTORS PAYMENT	£814.56
22-Apr-15	Access for Living	AWLD HOME CARE	CONTRACTORS PAYMENT	£610.92
22-Apr-15	Access for Living	AWLD HOME CARE	CONTRACTORS PAYMENT	£1,018.20
22-Apr-15	Access for Living	AWLD HOME CARE	CONTRACTORS PAYMENT	£1,357.60
22-Apr-15	Access for Living	AWLD HOME CARE	CONTRACTORS PAYMENT	£1,018.20
22-Apr-15	Beverley Martin Ltd	AWLD HOME CARE	CONTRACTORS PAYMENT	£752.70
22-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	CONTRACTORS PAYMENT	£474.00
22-Apr-15	Eternal Care UK Ltd	AWLD HOME CARE	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	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3.950.64
22-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT	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	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,254.80
22-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - PRIVATE	£2,496.00
22-Apr-15	Access for Living	AWLD SUPPORTED INDEPENDENT	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	PROGRAMME EXPENSES	PAYMENT TO HEALTH AUTHORITIES	£325.00
22-Apr-15	lan Enness Photography	CEL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	£630.00
•		CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	
22-Apr-15	Adamson Laboratory Services	CHILDREN & YOUNG PEOPLE-	PROFESSIONAL SERVICES -	£1,282.40
22-Apr-15	Bailey Partnership Bailey Partnership	CAPITAL CHILDREN & YOUNG PEOPLE- CAPITAL	GENERAL PROFESSIONAL SERVICES -	£10,246.47
22-Apr-15		CAPITAL CHILDREN & YOUNG PEOPLE-	GENERAL PROFESSIONAL SERVICES -	£4,180.90
22-Apr-15	Bailey Partnership	CAPITAL CHILDREN & YOUNG PEOPLE-	GENERAL PROFESSIONAL SERVICES -	£9,073.15
22-Apr-15	Bailey Partnership	CAPITAL CHILDREN & YOUNG PEOPLE-	GENERAL MAINTENANCE - EQUIPMENT,	£575.00
22-Apr-15	Pinnacle ESP Ltd	CAPITAL CHILDREN & YOUNG PEOPLE-	FURNITURE AND MATERIALS	£7,098.00
22-Apr-15	Pinnacle ESP Ltd	CAPITAL CHILDREN & YOUNG PEOPLE-	FURNITURE AND MATERIALS MAINTENANCE - EQUIPMENT,	£14,837.88
22-Apr-15	Pinnacle ESP Ltd	CAPITAL CHILDREN & YOUNG PEOPLE-	FURNITURE AND MATERIALS	£8,358.50
22-Apr-15	Pinnacle ESP Ltd	CAPITAL CHILDREN & YOUNG PEOPLE-	FURNITURE AND MATERIALS MAINTENANCE - EQUIPMENT,	£13,819.98
22-Apr-15	Pinnacle ESP Ltd	CAPITAL CHILDREN & YOUNG PEOPLE-	FURNITURE AND MATERIALS	£7,524.25
22-Apr-15	Pinnacle ESP Ltd	CAPITAL	FURNITURE AND MATERIALS	£8,612.50

22-Apr-15	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE- CAPITAL CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND	£275.00
22-Apr-15	Playle & Partners LLP	CAPITAL	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	SERVICE	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	GRANT	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
	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
22-Apr-15				
22-Apr-15	London Hire Ltd			£400.00
22-Apr-15	London Hire Ltd			£323.02
22-Apr-15	London Hire Ltd		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		£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	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.01
22-Apr-15	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	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	FURNITURE AND MATERIALS	£690.00
22-Apr-15	Fladgate LLP	FOREST HILL BUSINESS CENTRE	GENERAL PAYMENT TO OTHER	£1,656.00
22-Apr-15	Castle Homes Care Ltd	FSW CHILDREN'S HOMES	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£19,178.77
22-Apr-15	Castle Homes Care Ltd	FSW CHILDREN'S HOMES	ESTABLISHMENTS - GENERAL	£16,427.49
22-Apr-15	Castle Homes Care Ltd	FSW CHILDREN'S HOMES	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£17,322.76
22-Apr-15	Castlecare	FSW CHILDREN'S HOMES	ESTABLISHMENTS - GENERAL	£17,397.24
22-Apr-15	Chrysalis Care Ltd	FSW FOSTERING	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,471.30
22-Apr-15	Chrysalis Care Ltd	FSW FOSTERING	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,471.30
22-Apr-15	Chrysalis Care Ltd	FSW FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,471.30
22-Apr-15	Family Centre Ltd	FSW FOSTERING	ESTABLISHMENTS - GENERAL	£575.00
22-Apr-15	Family Centre Ltd	FSW FOSTERING	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	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	GENERAL	£12,341.25
22-Apr-15	Chrysalis Care Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,214.20
22-Apr-15	Chrysalis Care Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,214.20
22-Apr-15	Chrysalis Care Ltd	LEAVING CARE LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£5,142.90
22-Apr-15	Little Elms Daycare Nursery	LEAVING CARE LAC OTHER CARE	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 va Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	MARKETING	£384.60
22-Apr-15	Castlecare	LOOKED AFTER CHILDREN	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
			HOME CARE - PRIVATE CONTRACTORS PAYMENT	£600.48
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£909.08
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,542.72
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£299.84
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£944.24
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£1,043.24
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£732.00
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£2,185.24
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£886.60
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£393.60
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£889.12
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£425.04
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£261.52
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£516.40
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£488.00
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£440.72
22-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	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	CONTRACTORS PAIMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£443.72 £1,434.53
			HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.04
22-Apr-15	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE	
22-Apr-15	Carewatch Lewisham		CONTRACTORS PAYMENT	£870.92
22-Apr-15	Tribal Education Ltd	PERFORMANCE		£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 PRIVATE CONTRACTORS PAYMENT -	£18,626.00
22-Apr-15	Ladywell Pharmacy Great Batch Ltd t/a Letterbox	PHARMACY EHC & POP (S76)	OTHER	£525.20
22-Apr-15	Distribution Great Batch Ltd Va Letterbox	PLANNING DEVELOPMENT CONTROL	POSTAGE AND COURIER SERVICES	£487.91
22-Apr-15	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 BOOKS, PUBLICATIONS AND	£272.31
22-Apr-15	Thomson Reuters	PRACTICE SUPPORT OFFICE	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	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 NU 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	AUTHORITIES	£9,160.00
22-Apr-15	Mix Telematics UK Ltd	REFUSE: DOMESTIC	OTHER	£487.50
22-Apr-15	Redacted	RENT IN ADVANCE SCHEME	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 t/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
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22-Apr-15	Southern Electric Plc Carewatch Lewisham	STREET LIGHTING OTHER RDS	ELECTRICITY HOME CARE - PRIVATE	£62,027.42
22-Apr-15		YA HOME CARE	CONTRACTORS PAYMENT	£722.60
22-Apr-15	Carewatch Lewisham		CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,298.16
22-Apr-15	Carewatch Lewisham	YA HOME CARE	CONTRACTORS PAYMENT	£495.32
22-Apr-15	Carewatch Lewisham	YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£379.52
22-Apr-15	Carewatch Lewisham	YA HOME CARE	CONTRACTORS PAYMENT	£2,681.04
22-Apr-15	Carewatch Lewisham	YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£336.96
22-Apr-15	Carewatch Lewisham	YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,054.72
22-Apr-15	Carewatch Lewisham	YA HOME CARE	CONTRACTORS PAYMENT PROFESSIONAL SERVICES -	£566.72
22-Apr-15	Lifestyle Leisure Products Ltd	YS:YOUTH CENTRES	GENERAL FOSTERING AGENCY PLACEMENTS -	£2,028.00
23-Apr-15	Supported Fostering Services	ADOPTION TEAM FOSTER AGENCY	PRIVATE CONTRACTORS PAYMENT PAYMENT TO OTHER	£3,038.57
23-Apr-15	Supported Fostering Services	AREA 3 SOUTH - SECTION 17	ESTABLISHMENTS - GENERAL	£6,424.29
23-Apr-15	Look Ahead Care and Support Ltd	AREA 4 WEST - SECTION 17	ESTABLISHMENTS - GENERAL DAYCARE - PRIVATE CONTRACTORS	£391.84
23-Apr-15	Access for Living	AWLD DAY CARE	PAYMENT	£800.00
23-Apr-15	Access for Living	AWLD DAY CARE	PAYMENT	£1,400.00

23-Apr-15	Access for Living	AWLD DAY CARE	PAYCARE - PRIVATE CONTRACTORS	£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
	Ť	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	
23-Apr-15	Access for Living		PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,086.08
23-Apr-15 23-Apr-15	Access for Living Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE	VEHICLE HIRE	£280.00
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	FURNITURE AND MATERIALS	£690.00
23-Apr-15	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£690.00
	'		PURCHASE - EQUIPMENT,	
23-Apr-15	Beckett Corporation Ltd t/a Tinas Cars			£690.00
23-Apr-15	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£690.00
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£889.60
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£1,920.00
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£360.00
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£889.60
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£280.00
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£960.00
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS	£889.60
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£280.00
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£960.00
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS	£889.60
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS	£280.00
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£960.00
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£889.60
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS	£280.00
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS	£960.00
23-Apr-15	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS	£1,536.00
23-Apr-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS	£892.90
23-Apr-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS	£892.90
23-Apr-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS	£892.90
23-Apr-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS	£892.90
23-Apr-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS	£833.00
23-Apr-15	Access for Living	AWLD HOME CARE	CONTRACTORS PAYMENT	£1,153.96
23-Apr-15	Access for Living	AWLD HOME CARE	CONTRACTORS PAYMENT	£678.80
23-Apr-15	Access for Living	AWLD HOME CARE	CONTRACTORS PAYMENT	£339.40
23-Apr-15	Access for Living	AWLD HOME CARE	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	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	CONTRACTORS PAYMENT	£2,800.00
23-Apr-15	Diagrama Foundation	AWLD RESIDENTIAL	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
			RESIDENTIAL PLACEMENTS -	~ .,000.02
23-Apr-15	Access for Living	AWLD RESPITE CARE	PRIVATE CONTRACTORS PAYMENT	£282.00

23-Apr-15	MENCAP	AWLD SOPPORTED INDEPENDENT LIVING AWLD SOPPORTED INDEPENDENT	SUPPORTED OTHER ACCOMMODATION - PRIVATE SUPPORTED OTHER	£942.97
23-Apr-15	MENCAP	LIVING	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	YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£2,250.00
23-Apr-15	Copyright Licensing Agency	COMMUNICATIONS & MARKETING	GENERAL	£12,766.98
23-Apr-15	HM Treasury	MANAGEMENT TEAM	CONSULTANCY FEES	£31,094.15
23-Apr-15	HM Treasury	MANAGEMENT TEAM	CONSULTANCY FEES	£23,188.23
23-Apr-15	Penn School	PLACEMENTS	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	POSTERING 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	PRIVATE CONTRACTORS PAYMENT	£6,353.00
23-Apr-15	Supported Fostering Services	DISABILITIES LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£6,353.00
23-Apr-15	Supported Fostering Services	DISABILITIES LAC FOSTERING	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	ESTABLISHMENTS - GENERAL	£810.00
23-Apr-15	St Michaels Community Centre	ETSFSP: PATMENTS TO VOLUNTART ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£4,972.00
23-Apr-15	St Michaels Community Centre	EYSESP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£1,610.00
23-Apr-15	Sunrise Community Nurseries	ETSFSP: PATMENTS TO VOLUNTART 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
	нтс	FLEET STOCK PURCHASES CONTROL	FURNITURE AND MATERIALS	£490.19
23-Apr-15		FLEET STOCK PURCHASES CONTROL	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£650.00
23-Apr-15	PPK Sarvicas I td			2000.00
23-Apr-15	PPK Services Ltd	FLEET STOCK PURCHASES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£610 64
23-Apr-15 23-Apr-15	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL FLEET STOCK PURCHASES	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£619.64
23-Apr-15 23-Apr-15 23-Apr-15	Universal Tyre Co (Deptford) Ltd Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL FLEET STOCK PURCHASES CONTROL FSW - GOLDSMITHS TEAM (AREA T) -	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PATMENT TO OTHER	£880.00
23-Apr-15 23-Apr-15	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL FLEET STOCK PURCHASES CONTROL	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	

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23-Apr-15	Children of All Nations	FSW FOSTERING	PRIVATE CONTRACTORS PAYMENT	£4,519.53
23-Apr-15	Children of All Nations	FSW FOSTERING	PRIVATE CONTRACTORS PAYMENT	£4,373.74
23-Apr-15	Kent Homefinding & Fostering Ltd	FSW FOSTERING	PRIVATE CONTRACTORS PAYMENT	£5,886.00
23-Apr-15	Moments Fostering Ltd	FSW FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,145.50
23-Apr-15	Moments Fostering Ltd	FSW FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,145.50
23-Apr-15	Supported Fostering Services	FSW FOSTERING	PRIVATE CONTRACTORS PAYMENT	£4,667.14
23-Apr-15	Supported Fostering Services	FSW FOSTERING	PRIVATE CONTRACTORS PAYMENT	£4,667.14
23-Apr-15	Supported Fostering Services	FSW FOSTERING	PRIVATE CONTRACTORS PAYMENT	£6,424.29
23-Apr-15	Supported Fostering Services	FSW FOSTERING FUNERALS AND PROTECTION OF	PRIVATE CONTRACTORS PAYMENT PROFESSIONAL SERVICES -	£3,906.43
23-Apr-15	Constable & Toop	PROPERTY GP CLINICAL LEAD NHS HEALTH	GENERAL	£1,373.00
23-Apr-15	Refer-All Ltd	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	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	TFL	OTHER PAYMENT TO OTHER	£390.00
23-Apr-15	Croham Services for Children Ltd	LAC FOSTERING	ESTABLISHMENTS - GENERAL	£250.00
23-Apr-15	Kent Homefinding & Fostering Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£2,943.00
23-Apr-15	Orange Grove Fostercare Limited	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,592.90
23-Apr-15	Sankofa Care Ltd	LAC FOSTERING	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£3,803.10
23-Apr-15	Supported Fostering Services	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£5,558.70
23-Apr-15	Supported Fostering Services	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£4,667.14
23-Apr-15	Supported Fostering Services	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,176.50
23-Apr-15	Supported Fostering Services	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,176.50
23-Apr-15	Supported Fostering Services	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£4,710.00
23-Apr-15	Supported Fostering Services	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,176.50
23-Apr-15	Meadows Care Limited	LEAVING CARE LAC CHILDREN'S HOMES	ESTABLISHMENTS - GENERAL	£18,642.65
23-Apr-15	Orange Grove Fostercare Limited	LEAVING CARE LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,476.43
23-Apr-15	Sankofa Care Ltd	LEAVING CARE LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,477.30
23-Apr-15	Transforming Lives Company	LEAVING CARE LAC OTHER CARE	ESTABLISHMENTS - GENERAL	£286.75
23-Apr-15	Orange Grove Fostercare Limited	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£3,592.90
23-Apr-15	Supported Fostering Services	LEAVING CARE OVER 18'S	POSTERING 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	£2,030.72
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,030.72
23-Apr-15 23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,109.44 £2,206.12
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£751.48
			HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.40
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£623.52
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,259.24
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£322.72
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£322.72
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£439.16

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23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£566.72
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£706.68
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£946.64
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£960.92
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£830.68
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£867.52
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£488.00
23-Apr-15	Carewatch Lewisham	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£924.32
23-Apr-15	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	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	PAYMENT DAYCARE - PRIVATE CONTRACTORS	£432.00
23-Apr-15	Cabrini Children's Ssociety	OUTREACH SERVICE	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	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	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,240.00
	, and the second s	PUBLIC HEALTH ADVICE EMPLOYEE		
23-Apr-15	Incite Solutions Ltd	& ADMINISTRATION COSTS	AGENCY STAFF PURCHASE - EQUIPMENT,	£860.00
23-Apr-15	UK Container Maintenance Ltd	REFUSE: DOMESTIC		£1,848.00
23-Apr-15	Fusion Optima Ltd	REGISTRARS RESOURCES & REGENERATION-	ICT MAINTENANCE AND SUPPORT BUILDING ALTERATIONS AND	£1,500.00
23-Apr-15	PDM Air Conditioning Services Ltd	CAPITAL RESOURCES & REGENERATION-	MATERIALS BUILDING ALTERATIONS AND	£300.00
23-Apr-15	VolkerHighways Ltd	CAPITAL RESOURCES & REGENERATION-	MATERIALS	£13,350.00
23-Apr-15	Xerox (UK) Ltd	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 PROFESSIONAL SERVICES -	£793.06
23-Apr-15	Arise Academy Ltd	TROUBLED FAMILIES PROGRAMME	GENERAL HOME CARE - PRIVATE	£9,885.00
23-Apr-15	Access for Living	YA HOME CARE	CONTRACTORS PAYMENT	£339.40
23-Apr-15			HOME CARE - PRIVATE	1339.40
	Carewatch Lewisham	YA HOME CARE	CONTRACTORS PAYMENT	£339.40
23-Apr-15	Carewatch Lewisham Carewatch Lewisham		CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	
23-Apr-15 23-Apr-15		YA HOME CARE	CONTRACTORS PAYMENT HUME CARE - PRIVATE CONTRACTORS PAYMENT HUME CARE - PRIVATE CONTRACTORS PAYMENT	£802.24
	Carewatch Lewisham	YA HOME CARE YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.24 £276.64
23-Apr-15	Carewatch Lewisham Carewatch Lewisham	YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE	CONTRACTORS PAYMENT HUME CARE - PRIVATE CONTRACTORS PAYMENT HUME CARE - PRIVATE CONTRACTORS PAYMENT HUME CARE - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£802.24 £276.64 £1,873.84
23-Apr-15 23-Apr-15	Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham	YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£802.24 £276.64 £1,873.84 £2,166.24
23-Apr-15 23-Apr-15 23-Apr-15	Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham	YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA SUPPORTED INDEPENDENT LIVING YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT HUME CARE - PRIVATE CONTRACTORS PAYMENT HUME CARE - PRIVATE CONTRACTORS PAYMENT HUME CARE - PRIVATE CONTRACTORS PAYMENT HUME CARE - RIVATE CONTRACTORS PAYMENT - PRIVATE CONTRACTORS PAYMENT -	£802.24 £276.64 £1,873.84 £2,166.24 £2,423.68
23-Apr-15 23-Apr-15 23-Apr-15 23-Apr-15	Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham CMG Homes Ltd	YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA SUPPORTED INDEPENDENT LIVING YA SUPPORTED INDEPENDENT	CONTRACTORS PAYMENT HUME CARE - PRIVATE CONTRACTORS PAYMENT HUME CARE - PRIVATE CONTRACTORS PAYMENT HUME CARE - PRIVATE CONTRACTORS PAYMENT HUME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES	£802.24 £276.64 £1,873.84 £2,166.24 £2,423.68 £5,150.43
23-Apr-15 23-Apr-15 23-Apr-15 23-Apr-15 23-Apr-15	Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham CMG Homes Ltd CMG Homes Ltd	YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA SUPPORTED INDEPENDENT LIVING YA SUPPORTED INDEPENDENT LIVING ADULT SERVICES BUSINESS	CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES DAYCARE - PRIVATE CONTRACTORS PAYMENT	£802.24 £276.64 £1,873.84 £2,166.24 £2,423.68 £5,150.43 £4,652.00
23-Apr-15 23-Apr-15 23-Apr-15 23-Apr-15 23-Apr-15 24-Apr-15 24-Apr-15	Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham CMG Homes Ltd CMG Homes Ltd Redacted Access for Living	YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA SUPPORTED INDEPENDENT LIVING YA SUPPORTED INDEPENDENT LIVING ADULT SERVICES BUSINESS SUPPORT	CONTRACTORS PAYMENT HUME CARE - PRIVATE CONTRACTORS PAYMENT HUME CARE - PRIVATE CONTRACTORS PAYMENT HUME CARE - PRIVATE CONTRACTORS PAYMENT HUME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES DATCARE - PRIVATE CONTRACTORS	£802.24 £276.64 £1,873.84 £2,166.24 £2,423.68 £5,150.43 £4,652.00 £1,070.50 £1,400.00
23-Apr-15 23-Apr-15 23-Apr-15 23-Apr-15 23-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15	Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham CMG Homes Ltd CMG Homes Ltd Redacted Access for Living Access for Living	YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA SUPPORTED INDEPENDENT LIVING YA SUPPORTED INDEPENDENT LIVING ADULT SERVICES BUSINESS SUPPORT AWLD DAY CARE AWLD DAY CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOWE CONTRACTORS PAYMENT - OTHER LEGAL FEES DATCARE - PRIVATE CONTRACTORS PAYMENT DATCARE - PRIVATE CONTRACTORS PAYMENT	£802.24 £276.64 £1,873.84 £2,166.24 £2,423.68 £5,150.43 £4,652.00 £1,070.50 £1,400.00 £500.00
23-Apr-15 23-Apr-15 23-Apr-15 23-Apr-15 23-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15	Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham CMG Homes Ltd CMG Homes Ltd CMG Homes Ltd Redacted Access for Living Access for Living	YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA SUPPORTED INDEPENDENT LIVING YA SUPPORTED INDEPENDENT LIVING ADULT SERVICES BUSINESS SUPPORT AWLD DAY CARE AWLD DAY CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT OTHER LEGAL FEES DATCARE - PRIVATE CONTRACTORS PAYMENT DATCARE - PRIVATE CONTRACTORS PAYMENT	£802.24 £276.64 £1,873.84 £2,166.24 £2,423.68 £5,150.43 £4,652.00 £1,070.50 £1,070.50 £1,400.00 £1,400.00
23-Apr-15 23-Apr-15 23-Apr-15 23-Apr-15 23-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15	Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham CMG Homes Ltd CMG Homes Ltd Redacted Access for Living Access for Living Access for Living Kelly Executive	YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA SUPPORTED INDEPENDENT LIVING YA SUPPORTED INDEPENDENT LIVING ADULT SERVICES BUSINESS SUPPORT AWLD DAY CARE AWLD DAY CARE AWLD DAY CARE AWLD DAY CARE	CONTRACTORS PAYMENT HUME CARE - PRIVATE CONTRACTORS PAYMENT HUME CARE - PRIVATE CONTRACTORS PAYMENT HUME CARE - PRIVATE CONTRACTORS PAYMENT HUME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE	£802.24 £276.64 £1,873.84 £2,166.24 £2,423.68 £5,150.43 £4,652.00 £1,400.00 £500.00 £1,400.00 £600.00
23-Apr-15 23-Apr-15 23-Apr-15 23-Apr-15 23-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15	Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham CMG Homes Ltd CMG Homes Ltd Redacted Access for Living Access for Living Kelly Executive Kelly Executive	YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA SUPPORTED INDEPENDENT LIVING YA SUPPORTED INDEPENDENT LIVING ADULT SERVICES BUSINESS SUPPORT AWLD DAY CARE AWLD DAY CARE AWLD DAY CARE AWLD DAY CARE TRANSPORT AWLD DAY CARE TRANSPORT	CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CONTRACTORS PAYMENT - OTHER LEGAL FEES DATCARE - PRIVATE CONTRACTORS PAYMENT DATCARE - PRIVATE CONTRACTORS PAYMENT DATCARE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE HIRE	£802.24 £276.64 £1,873.84 £2,166.24 £2,423.68 £5,150.43 £4,652.00 £1,070.50 £1,400.00 £500.00 £1,400.00 £600.00
23-Apr-15 23-Apr-15 23-Apr-15 23-Apr-15 23-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15	Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham CMG Homes Ltd CMG Homes Ltd CMG Homes Ltd Access for Living Access for Living Access for Living Kelly Executive Kelly Executive Kelly Executive	YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA SUPPORTED INDEPENDENT LIVING YA SUPPORTED INDEPENDENT LIVING ADULT SERVICES BUSINESS SUPPORT AWLD DAY CARE AWLD DAY CARE AWLD DAY CARE AWLD DAY CARE TRANSPORT AWLD DAY CARE TRANSPORT AWLD DAY CARE TRANSPORT	CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT OTHER LEGAL FEES DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE HIRE	£802.24 £276.64 £1,873.84 £2,166.24 £2,423.68 £5,150.43 £4,652.00 £1,070.50 £1,400.00 £1,400.00 £1,400.00 £600.00 £400.00
23-Apr-15 23-Apr-15 23-Apr-15 23-Apr-15 23-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15	Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham CMG Homes Ltd CMG Homes Ltd Redacted Access for Living Access for Living Access for Living Kelly Executive Kelly Executive Kelly Executive	YA HOME CARE YA SUPPORTED INDEPENDENT LIVING ADULT SERVICES BUSINESS SUPPORT AWLD DAY CARE AWLD DAY CARE AWLD DAY CARE AWLD DAY CARE TRANSPORT AWLD DAY CARE TRANSPORT AWLD DAY CARE TRANSPORT AWLD DAY CARE TRANSPORT AWLD DAY CARE TRANSPORT	CONTRACTORS PAYMENT HUME CARE - PRIVATE CONTRACTORS PAYMENT HUME CARE - PRIVATE CONTRACTORS PAYMENT HUME CARE - PRIVATE CONTRACTORS PAYMENT HUME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT OTHER LEGAL FEES UAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE HUME CARE - PRIVATE	£802.24 £276.64 £1,873.84 £2,166.24 £2,423.68 £5,150.43 £4,652.00 £1,400.00 £1,400.00 £600.00 £400.00 £660.00 £440.00
23-Apr-15 23-Apr-15 23-Apr-15 23-Apr-15 23-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15	Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham CMG Homes Ltd CMG Homes Ltd Redacted Access for Living Access for Living Access for Living Kelly Executive Kelly Executive Kelly Executive Kelly Executive Kelly Executive Kelly Executive	YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA HOME CARE YA SUPPORTED INDEPENDENT LIVING YA SUPPORTED INDEPENDENT LIVING ADULT SERVICES BUSINESS SUPPORT AWLD DAY CARE AWLD DAY CARE AWLD DAY CARE AWLD DAY CARE TRANSPORT AWLD HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER LEGAL FEES DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE	£802.24 £276.64 £1,873.84 £2,166.24 £2,423.68 £5,150.43 £4,652.00 £1,070.50 £1,400.00 £500.00 £1,400.00 £600.00 £400.00 £400.00 £660.00 £440.00
23-Apr-15 23-Apr-15 23-Apr-15 23-Apr-15 23-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15	Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham Carewatch Lewisham CMG Homes Ltd CMG Homes Ltd Redacted Access for Living Access for Living Access for Living Kelly Executive Kelly Executive Kelly Executive	YA HOME CARE YA SUPPORTED INDEPENDENT LIVING ADULT SERVICES BUSINESS SUPPORT AWLD DAY CARE AWLD DAY CARE AWLD DAY CARE AWLD DAY CARE TRANSPORT AWLD DAY CARE TRANSPORT AWLD DAY CARE TRANSPORT AWLD DAY CARE TRANSPORT AWLD DAY CARE TRANSPORT	CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT OTHER PRIVATE CONTRACTORS PAYMENT OTHER LEGAL FEES DATCARE - PRIVATE CONTRACTORS PAYMENT DATCARE - PRIVATE CONTRACTORS PAYMENT DATCARE - PRIVATE CONTRACTORS PAYMENT VEHICLE HIRE VEHICLE HIRE VEHICLE HIRE HOME CARE - PRIVATE CONTRACTORS PAYMENT	£802.24 £276.64 £1,873.84 £2,166.24 £2,423.68 £5,150.43 £4,652.00 £1,400.00 £500.00 £1,400.00 £600.00 £400.00 £660.00 £440.00

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	PRIVATE CONTRACTORS PATMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
24-Apr-15	St John's School & College	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£23,088.00
24-Apr-15	Orpheus Centre		ACCOMMODATION - PRIVATE	£1,975.63
24-Apr-15	Orpheus Centre	AWLD SUPPORTED INDEPENDENT	ACCOMMODATION - TRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,250.52
24-Apr-15	Orpheus Centre		ACCOMMODATION - PRIVATE SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,230.32
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	BALAINCE 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	Lewisnam Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£671,297.60
24-Apr-15	Lewisnam Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£248,556.81
24-Apr-15	Lewisnam 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			SECTION 17 - PRIVATE	
	Redacted	DISABILITIES CIN OTHER CARE	CONTRACTORS PAYMENT	£1,950.00
24-Apr-15	Redacted Redacted	DISABILITIES CIN OTHER CARE DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00 £1,625.00
· · ·			SECTION 17 - PRIVATE CONTRACTORS PAYMENT SECTION 17 - PRIVATE CONTRACTORS PAYMENT	
24-Apr-15	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT SECTION 17 - PRIVATE CONTRACTORS PAYMENT SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,625.00
24-Apr-15 24-Apr-15	Redacted Redacted	DISABILITIES CIN OTHER CARE DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT SECTION 17 - PRIVATE CONTRACTORS PAYMENT SECTION 17 - PRIVATE	£1,625.00 £875.00
24-Apr-15 24-Apr-15 24-Apr-15	Redacted Redacted Redacted	DISABILITIES CIN OTHER CARE DISABILITIES CIN OTHER CARE DISABILITIES CIN OTHER CARE DISABILITIES CIN OTHER CARE EARLY RETIREMENT BUDGETS	CONTRACTORS PAYMENT SECTION 17 - PRIVATE CONTRACTORS PAYMENT SECTION 17 - PRIVATE CONTRACTORS PAYMENT SECTION 17 - PRIVATE	£1,625.00 £875.00 £1,950.00
24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15	Redacted Redacted Redacted Redacted	DISABILITIES CIN OTHER CARE DISABILITIES CIN OTHER CARE DISABILITIES CIN OTHER CARE DISABILITIES CIN OTHER CARE	CONTRACTORS PAYMENT SECTION 17 - PRIVATE CONTRACTORS PAYMENT SECTION 17 - PRIVATE CONTRACTORS PAYMENT SECTION 17 - PRIVATE CONTRACTORS PAYMENT CONTRACTORS PAYMENT	£1,625.00 £875.00 £1,950.00 £1,300.00
24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15	Redacted Redacted Redacted Redacted Redacted	DISABILITIES CIN OTHER CARE DISABILITIES CIN OTHER CARE DISABILITIES CIN OTHER CARE DISABILITIES CIN OTHER CARE EARLY RETIREMENT BUDGETS EDUCATION BUSINESS PARTNERSHIP EH: FOOD SAFETY	CONTRACTORS PAYMENT SECTION 17 - PRIVATE CONTRACTORS PAYMENT SECTION 17 - PRIVATE CONTRACTORS PAYMENT SECTION 17 - PRIVATE CONTRACTORS PAYMENT SEVERANCE PAYMENTS	£1,625.00 £875.00 £1,950.00 £1,300.00 £875.00
24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15	Redacted Redacted Redacted Redacted Redacted Redacted	DISABILITIES CIN OTHER CARE DISABILITIES CIN OTHER CARE DISABILITIES CIN OTHER CARE DISABILITIES CIN OTHER CARE EARLY RETIREMENT BUDGETS EDUCATION BUSINESS PARTNERSHIP	CONTRACTORS PAYMENT SECTION 17 - PRIVATE CONTRACTORS PAYMENT SECTION 17 - PRIVATE CONTRACTORS PAYMENT SECTION 17 - PRIVATE CONTRACTORS PAYMENT SECTION 17 - PRIVATE CONTRACTORS PAYMENT SEVERANCE PAYMENTS CONSULTANCY FEES	£1,625.00 £875.00 £1,950.00 £1,300.00 £875.00 £3,875.00
24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15	Redacted Redacted Redacted Redacted Redacted Redacted Dyers Chambers	DISABILITIES CIN OTHER CARE DISABILITIES CIN OTHER CARE DISABILITIES CIN OTHER CARE DISABILITIES CIN OTHER CARE EARLY RETIREMENT BUDGETS EDUCATION BUSINESS PARTNERSHIP EH: FOOD SAFETY ELECTORAL REGISTRATION	CONTRACTORS PAYMENT SECTION 17 - PRIVATE CONTRACTORS PAYMENT SECTION 17 - PRIVATE CONTRACTORS PAYMENT SECTION 17 - PRIVATE CONTRACTORS PAYMENT SEVERANCE PAYMENT SEVERANCE PAYMENTS CONSULTANCY FEES LEGAL FEES STATIONERY GRANTS AND CONTRIBUTIONS	£1,625.00 £875.00 £1,950.00 £1,300.00 £875.00 £3,875.00 £9,000.00
24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15 24-Apr-15	Redacted Redacted Redacted Redacted Redacted Dyers Chambers Office Depot UK Ltd	DISABILITIES CIN OTHER CARE DISABILITIES CIN OTHER CARE DISABILITIES CIN OTHER CARE DISABILITIES CIN OTHER CARE EARLY RETIREMENT BUDGETS EDUCATION BUSINESS PARTNERSHIP EH: FOOD SAFETY ELECTORAL REGISTRATION OFFICER	CONTRACTORS PAYMENT SECTION 17 - PRIVATE CONTRACTORS PAYMENT SECTION 17 - PRIVATE CONTRACTORS PAYMENT SECTION 17 - PRIVATE CONTRACTORS PAYMENT SECTION 17 - PRIVATE CONTRACTORS PAYMENTS SEVERANCE PAYMENTS CONSULTANCY FEES LEGAL FEES STATIONERY	£1,625.00 £875.00 £1,950.00 £1,300.00 £875.00 £3,875.00 £9,000.00 £351.89

24-Apr-15	HTC	FLEET STOCK PURCHASES CONTROL FLEET STOCK PURCHASES	FURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£2,137.23
24-Apr-15	Terberg Matec UK	CONTROL GROUPED SCHOOLS PELONITARY	FURNITURE AND MATERIALS	£998.26
24-Apr-15	By Education (Lewisham) Ltd	CHARGES	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	ESTABLISHMENTS - GENERAL	£299.00
24-Apr-15	Lewisham Speaking Up	LDDF GRANT	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
	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	
24-Apr-15	•		BUILDING ALTERATIONS AND	£2,881.24
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,205.34
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,460.89
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,554.40
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,188.67
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,062.47
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,268.67
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,142.01
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£3,212.56
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,142.01
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£3,075.86
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,205.34
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL		£2,205.34
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,142.01
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS	£2,205.34
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS	£2,268.67
24-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	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	PREMISES)	£1,424.15
	*		,	
24-Apr-15	Global Marketing Group Ltd		CATERING AND VENDING SUPPLIES SPECIALIST EQUIPMENT FOR	£1,400.88
24-Apr-15	British Telecommunications PLC	MH TEAM OTHER CARE	SERVICE PROVISION SPECIALIST EQUIPMENT FOR	£297.33
24-Apr-15	British Telecommunications PLC	MH TEAM OTHER CARE	SERVICE PROVISION PRIVATE CONTRACTORS PAYMENT -	£940.95
24-Apr-15	Penberth Manor	MH TEAM RESIDENTIAL	OTHER PRIVATE CONTRACTORS PAYMENT -	£3,428.57

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

27-Apr-15	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS	£560.00
27-Apr-15	Lewisham Nexus Service			
27-Apr-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£360.00
27-Apr-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£559.00
27-Apr-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£559.00
27-Apr-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£360.00
27-Apr-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£559.00
27-Apr-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS	£360.00
27-Apr-15	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS RESIDENTIAL PLACEMENTS -	£989.49
27-Apr-15	HF Trust Ltd	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£3,317.54
27-Apr-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	INSURANCE	£1,000.00
27-Apr-15	Clyde & Co LLP	BALANCE SHEET - CORPORATE	INSURANCE	£2,255.50
27-Apr-15	Department for Work & Pensions	BALANCE SHEET - CORPORATE	INSURANCE	£637.00
27-Apr-15	Minster Law Solicitors	BALANCE SHEET - CORPORATE	INSURANCE	£10,136.00
27-Apr-15	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£270.00
27-Apr-15	Lewisnam 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
		CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	
27-Apr-15	The Litmus Partnership Ltd		MATERIALS PROFESSIONAL SERVICES -	£1,000.00
27-Apr-15	Ltd	CAPITAL		£33,229.20
27-Apr-15	ISS Facility Services Ltd	CLINIC		-£1,575.91
27-Apr-15	ISS Facility Services Ltd	CLINIC		£1,575.91
27-Apr-15	ISS Facility Services Ltd	CLINIC COLLECTION FUND - CUSTOMER	CLEANING SERVICES CLG NNDR - BUSINESS RATES	£1,575.91
27-Apr-15	Greater London Authority	SERVICES	DEBTOR	£913,647.00
27-Apr-15	JC Decaux UK Ltd	COMMUNICATIONS & MARKETING COMMUNITY HYGIENE PUBLIC	PRINTING PRIVATE CONTRACTORS PAYMENT -	£525.00
27-Apr-15	Veolia ES (UK) Ltd	HEALTH COMMUNITY HYGIENE PUBLIC	OTHER PRIVATE CONTRACTORS PAYMENT -	£397.14
27-Apr-15	Veolia ES (UK) Ltd	HEALTH COMMUNITY HYGIENE PUBLIC	OTHER PRIVATE CONTRACTORS PAYMENT -	£505.52
27-Apr-15	Veolia ES (UK) Ltd Premier Garden Services & Tree work	HEALTH	OTHER	£359.10
27-Apr-15	Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£8.658.50
		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 27-Apr-15	Premier Garden Services & Tree Work		GROUNDS MAINTENANCE PROFESSIONAL SERVICES - GENERAL	
	Premier Garden Services & Tree work Ltd Redacted Redacted	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£351.00
27-Apr-15	Premier Garden Services & Tree work Ltd Redacted	COMMUNITY PARKS & OPEN SPACES COMPLAINTS TEAM COMPLAINTS TEAM CONISBOROUGH COLLEGE	GROUNDS MAINTENANCE PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES -	£351.00 £500.00
27-Apr-15 27-Apr-15	Premier Garden Services & Tree work Ltd Redacted Redacted Lewisnam Schools for the Future SPV	COMMUNITY PARKS & OPEN SPACES COMPLAINTS TEAM COMPLAINTS TEAM CONISBOROUGH COLLEGE CORPORATE TECHNOLOGY MANAGER	GROUNDS MAINTENANCE PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES -	£351.00 £500.00 £500.00
27-Apr-15 27-Apr-15 27-Apr-15	Redacted Ltd Redacted Lewisnam Schools for the Future SPV Ltd	COMMUNITY PARKS & OPEN SPACES COMPLAINTS TEAM COMPLAINTS TEAM CONISBOROUGH COLLEGE CORPORATE TECHNOLOGY	GROUNDS MAINTENANCE PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL AGENCY STAFF	£351.00 £500.00 £500.00 £5,631.26
27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15	Premier Garden Services & Tree work Ltd Redacted Lewisnam Schools for the Future SPV Ltd The Kingdom Group Ltd t/a Kings	COMMUNITY PARKS & OPEN SPACES COMPLAINTS TEAM COMPLAINTS TEAM CONISBOROUGH COLLEGE CORPORATE TECHNOLOGY MANAGER CORPORATE TECHNOLOGY	GROUNDS MAINTENANCE PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL AGENCY STAFF AGENCY STAFF BEREAVEMENT SERVICES EQUIPMENT	£351.00 £500.00 £500.00 £5,631.26 £774.90
27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15	Premier Garden Services & Tree work Ltd Redacted Lewisnam Schools for the Future SPV Ltd The Kingdom Group Ltd t/a Kings The Kingdom Group Ltd t/a Kings	COMMUNITY PARKS & OPEN SPACES COMPLAINTS TEAM COMPLAINTS TEAM CONISBOROUGH COLLEGE CORPORATE TECHNOLOGY MANAGER CORPORATE TECHNOLOGY MANAGER	GROUNDS MAINTENANCE PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL AGENCY STAFF BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT	£351.00 £500.00 £500.00 £5,631.26 £774.90 £619.92
27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15	Premier Garden Services & Tree work Ltd Redacted Lewisnam Schools for the Future SPV Ltd The Kingdom Group Ltd t/a Kings The Kingdom Group Ltd t/a Kings Anglia Sign Casting Company	COMMUNITY PARKS & OPEN SPACES COMPLAINTS TEAM COMPLAINTS TEAM CONISBOROUGH COLLEGE CORPORATE TECHNOLOGY MANAGER CORPORATE TECHNOLOGY MANAGER CREMATORIA ADMIN	GROUNDS MAINTENANCE PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL AGENCY STAFF AGENCY STAFF BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT	£351.00 £500.00 £5,631.26 £774.90 £619.92 £288.28
27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15	Premier Garden Services & Tree work Ltd Redacted Lewisnam Schools for the Future SPV Ltd The Kingdom Group Ltd t/a Kings The Kingdom Group Ltd t/a Kings Anglia Sign Casting Company Columbaria Company	COMMUNITY PARKS & OPEN SPACES COMPLAINTS TEAM COMPLAINTS TEAM CONISBOROUGH COLLEGE CORPORATE TECHNOLOGY MANAGER CORPORATE TECHNOLOGY MANAGER CREMATORIA ADMIN CREMATORIA ADMIN	GROUNDS MAINTENANCE PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL AGENCY STAFF BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT	£351.00 £500.00 £5,631.26 £774.90 £619.92 £288.28 £394.00
27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15	Premier Garden Services & Tree Work Ltd Redacted Lewisnam Schools for the Future SPV Ltd The Kingdom Group Ltd t/a Kings The Kingdom Group Ltd t/a Kings Anglia Sign Casting Company Columbaria Company Neopost Neofunds	COMMUNITY PARKS & OPEN SPACES COMPLAINTS TEAM COMPLAINTS TEAM CONISBOROUGH COLLEGE CORPORATE TECHNOLOGY MANAGER CORPORATE TECHNOLOGY MANAGER CREMATORIA ADMIN CREMATORIA ADMIN CREMATORIA ADMIN	GROUNDS MAINTENANCE PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL AGENCY STAFF AGENCY STAFF BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£351.00 £500.00 £5,631.26 £774.90 £619.92 £288.28 £394.00 £303.70
27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15	Premier Garden Services & Tree Work Ltd Redacted Lewisnam Schools for the Future SPV Ltd The Kingdom Group Ltd t/a Kings The Kingdom Group Ltd t/a Kings Anglia Sign Casting Company Columbaria Company Neopost Neofunds Wesley Music Eurovia Infrastructure Ltd	COMMUNITY PARKS & OPEN SPACES COMPLAINTS TEAM COMPLAINTS TEAM CONISBOROUGH COLLEGE CORPORATE TECHNOLOGY MANAGER CORPORATE TECHNOLOGY MANAGER CREMATORIA ADMIN CREMATORIA ADMIN CREMATORIA ADMIN CREMATORIA ADMIN CREMATORIA ADMIN	GROUNDS MAINTENANCE PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL AGENCY STAFF AGENCY STAFF BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT PURCHASE - EQUIPMENT,	£351.00 £500.00 £5,631.26 £774.90 £619.92 £288.28 £394.00 £303.70 £605.68 £5,920.88
27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15	Premier Garden Services & Tree Work Ltd Redacted Redacted Lewisnam Schools for the Future SPV Ltd The Kingdom Group Ltd t/a Kings The Kingdom Group Ltd t/a Kings Anglia Sign Casting Company Columbaria Company Neopost Neofunds Wesley Music Eurovia Infrastructure Ltd Eurovia Infrastructure Ltd	COMMUNITY PARKS & OPEN SPACES COMPLAINTS TEAM COMPLAINTS TEAM CONISBOROUGH COLLEGE CORPORATE TECHNOLOGY MANAGER CORPORATE TECHNOLOGY MANAGER CREMATORIA ADMIN CREMATORIA ADMIN CREMATORIA ADMIN CREMATORIA ADMIN CREMATORIA ADMIN CREMATORIA ADMIN CREMATORIA ADMIN	GROUNDS MAINTENANCE PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL AGENCY STAFF AGENCY STAFF AGENCY STAFF BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT PORCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PATMENT - OTHER PURCHASE - EQUIPMENT,	£351.00 £500.00 £5,631.26 £774.90 £619.92 £288.28 £394.00 £303.70 £605.68 £5,920.88 £3,654.16
27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15	Premier Garden Services & Tree work Ltd Redacted Redacted Lewisnam Schools for the Future SPV Ltd The Kingdom Group Ltd t/a Kings The Kingdom Group Ltd t/a Kings Anglia Sign Casting Company Columbaria Company Neopost Neofunds Wesley Music Eurovia Infrastructure Ltd Eurovia Infrastructure Ltd Eurovia Infrastructure Ltd	COMMUNITY PARKS & OPEN SPACES COMPLAINTS TEAM COMPLAINTS TEAM CONISBOROUGH COLLEGE CORPORATE TECHNOLOGY MANAGER CORPORATE TECHNOLOGY MANAGER CREMATORIA ADMIN CREMATORIA ADMIN CREMATORIA ADMIN CREMATORIA ADMIN CREMATORIA ADMIN CREMATORIA ADMIN CREMATORIA ADMIN CREMATORIA ADMIN	GROUNDS MAINTENANCE PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL AGENCY STAFF AGENCY STAFF BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT PORCHASE - EQUIPMENT, FURNITURE AND MATERIALS PRIVATE CONTRACTORS PATMENT -	£351.00 £500.00 £5,631.26 £774.90 £619.92 £288.28 £394.00 £303.70 £605.68 £5,920.88 £3,654.16 -£575.64
27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15	Premier Garden Services & Tree Work Ltd Redacted Redacted Lewisnam Schools for the Future SPV Ltd The Kingdom Group Ltd t/a Kings The Kingdom Group Ltd t/a Kings Anglia Sign Casting Company Columbaria Company Neopost Neofunds Wesley Music Eurovia Infrastructure Ltd Eurovia Infrastructure Ltd	COMMUNITY PARKS & OPEN SPACES COMPLAINTS TEAM COMPLAINTS TEAM CONISBOROUGH COLLEGE CORPORATE TECHNOLOGY MANAGER CORPORATE TECHNOLOGY MANAGER CREMATORIA ADMIN CREMATORIA ADMIN CREMATORIA ADMIN CREMATORIA ADMIN CREMATORIA ADMIN CREMATORIA ADMIN CREMATORIA ADMIN	GROUNDS MAINTENANCE PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL AGENCY STAFF AGENCY STAFF BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT BEREAVEMENT SERVICES EQUIPMENT PORCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£351.00 £500.00 £5,631.26 £774.90 £619.92 £288.28 £394.00 £303.70 £605.68 £5,920.88 £3,654.16

27 Apr 15	Landssone Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,559.14
27-Apr-15	Landscape Partnership		PAYMENT TO OTHER	
27-Apr-15	Orchard Hill College	CWCN: SEN COLLEGES	ESTABLISHMENTS - GENERAL	£76,558.93
27-Apr-15	London Borough of Bromley	PUPILS DAAT-ADULTS SUBSTANCE MISUSE		£1,747.87
27-Apr-15	Lewisham Service User Council Lewisnam Schools for the Future SPV3	SERVICE	OTHER PROFESSIONAL SERVICES -	£336.00
27-Apr-15	Ltd	DEPTFORD GREEN	GENERAL	£385.18
27-Apr-15	Southern Taxis (BRIGHTON) Ltd Lewisnam Schools for the Future SPV 4	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£1,750.00
27-Apr-15	Ltd Lewisnam Schools for the Future SPV 4	DRUMBEAT	GENERAL PROFESSIONAL SERVICES -	£2,392.00
27-Apr-15	Ltd		GENERAL	£308.63
27-Apr-15	Northgate Information Solutions Plc	SUPPORT	ICT SOFTWARE PRIVATE CONTRACTORS PAYMENT -	£1,000.00
27-Apr-15	Blakeney Leigh Ltd	EXCALIBUR CO-OP ALLOWANCES	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	MAINTENANCE VEHICLE REPAIRS AND	£300.00
27-Apr-15	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:FLEET	MAINTENANCE	£506.63
27-Apr-15	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	MAINTENANCE PURCHASE - EQUIPMENT,	£440.00
27-Apr-15	Teksweep Ltd t/a Munitech	CONTROL	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	TRANSPORT)	£21,741.06
27-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£295.35
27-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£295.35
27-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£295.35
27-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£295.35
27-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£295.35
27-Apr-15	Lewisham Tenants Fund	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	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
21-Apr-15	I IUITIEUASE LIU	LEWIGHAW HOWES NOR IT RAW		2001.42
27-Apr 15	Homeboso I td			£266 71
27-Apr-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M		£266.71
27-Apr-15	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£273.92
27-Apr-15 27-Apr-15	Homebase Ltd Homebase Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	R & M VOIDS R & M VOIDS	£273.92 £410.87
27-Apr-15 27-Apr-15 27-Apr-15	Homebase Ltd Homebase Ltd Homebase Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	R & M VOIDS R & M VOIDS R & M VOIDS	£273.92 £410.87 £346.00
27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15	Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	R & M VOIDS R & M VOIDS R & M VOIDS R & M VOIDS	£273.92 £410.87 £346.00 £307.60
27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15	Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	R & M VOIDS R & M VOIDS R & M VOIDS R & M VOIDS R & M VOIDS	£273.92 £410.87 £346.00 £307.60 £266.71
27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15	Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	R & M VOIDS R & M VOIDS	£273.92 £410.87 £346.00 £307.60 £266.71 £304.53
27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15	Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	R & M VOIDS R & M VOIDS	£273.92 £410.87 £346.00 £307.60 £266.71 £304.53 £331.60
27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15	Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	R & M VOIDS R & M VOIDS	£273.92 £410.87 £346.00 £307.60 £266.71 £304.53 £331.60 £331.60
27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15	Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	R & M VOIDS R & M VOIDS	£273.92 £410.87 £346.00 £307.60 £266.71 £304.53 £331.60 £331.60 £333.34
27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15	Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	R & M VOIDS R & M VOIDS	£273.92 £410.87 £346.00 £307.60 £266.71 £304.53 £331.60 £333.60 £333.34 £331.60
27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15	Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	R & M VOIDS R & M VOIDS	£273.92 £410.87 £346.00 £307.60 £266.71 £304.53 £331.60 £331.60 £333.34
27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15 27-Apr-15	Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd Homebase Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	R & M VOIDS R & M VOIDS	£273.92 £410.87 £346.00 £307.60 £266.71 £304.53 £331.60 £331.60 £333.34 £331.60

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27-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£337.44
27-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£483.58
27-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£493.36
27-Apr-15	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£488.53
27-Apr-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£295.53
27-Apr-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£346.00
27-Apr-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.71
27-Apr-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£264.75
27-Apr-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£344.00
27-Apr-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£295.53
27-Apr-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£454.13
27-Apr-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£281.13
27-Apr-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.71
27-Apr-15	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS BUILDING ALTERATIONS AND	£266.71
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	-£83,577.42
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,926.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,090.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS	£2,467.50
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,362.50
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,562.50
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS	£2,097.50
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS	£2,040.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS	£2,147.50
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS	£2,260.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS	£2,055.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,020.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,091.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,020.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,020.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,132.50
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,055.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,347.50
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,124.50
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,070.00
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	£3,380.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,362.50
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,970.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,020.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,025.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,000.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,020.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,362.50
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,302.50
27-Apr-15 27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND MATERIALS	£2,502.50
•			BUILDING ALTERATIONS AND	
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND MATERIALS	£1,172.18
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,302.50
07 4 5- 45			MATERIALS	£3,302.50
27-Apr-15 27-Apr-15	Quality Heating Services Ltd Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,067.00

07 Apr 15	Quality Heating Convised Ltd			62.040.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,040.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,005.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,120.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,040.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£1,970.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,047.50
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,055.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS	£2,005.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,682.50
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS	£2,447.50
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,055.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS	£2,772.50
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,215.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,020.00
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	£2,055.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,270.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,497.50
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,270.00
	· · ·		BUILDING ALTERATIONS AND	
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,125.00
27-Apr-15	Quality Heating Services Ltd		MATERIALS BUILDING ALTERATIONS AND	£2,270.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,420.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,005.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£1,860.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£3,277.50
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,055.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£1,970.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£3,070.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,342.50
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,820.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,020.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,617.50
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS	£2,270.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS	£2,060.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,075.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,270.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,502.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,140.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,055.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,000.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,090.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,405.00
27-Apr-15 27-Apr-15	Quality Heating Services Ltd		BUILDING ALTERATIONS AND MATERIALS	£2,405.00
	· · ·	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND	
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,429.50
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,270.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,270.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,522.50
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£3,172.50
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,040.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS	£1,970.00

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27-Apr-15	Quality Heating Services Ltd		MATERIALS BUILDING ALTERATIONS AND	£2,142.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,752.50
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,005.00
27-Apr-15	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,367.00
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£262.47
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,830.51
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,201.05
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS	£2,188.67
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,299.72
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS	£2,248.66
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS	£2,268.67
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS	£2,205.34
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	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	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	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
	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,205.34
27-Apr-15 27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,205.34
			BUILDING ALTERATIONS AND	
27-Apr-15	T Brown Group Ltd		MATERIALS BUILDING ALTERATIONS AND	£3,694.84
27-Apr-15	T Brown Group Ltd		MATERIALS BUILDING ALTERATIONS AND	£2,142.01
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,125.34
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£3,165.82
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,205.34
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,425.42
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,205.34
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,142.01
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,950.67
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£2,845.98
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS BUILDING ALTERATIONS AND	£1,395.00
27-Apr-15	T Brown Group Ltd	LEWISHAM HOMES-CAPITAL	MATERIALS	£1,950.00
27-Apr-15	Askews Library Services Ltd	DEVELOPMENT	RESOURCES PROFESSIONAL SERVICES -	£1,837.18
27-Apr-15	Axiell Ltd		GENERAL	£841.74
27-Apr-15	Axiell Ltd	DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	£1,780.32
27-Apr-15	Axiell Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	GENERAL	£308.52
27-Apr-15	Proquest Information & Learning Ltd	DEVELOPMENT	RESOURCES	£3,115.00
27-Apr-15	Proquest Information & Learning Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	RESOURCES	£6,155.00
27-Apr-15	Society of Chief Librarians	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	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 Va Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£405.89
27-Apr-15	The Frying Squad	LOCAL ASSEMBLY WARD MEETINGS		£300.00
27-Apr-15	Fusion Lifestyle	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£70,386.00
21-Apt-13	•		STAFF DEVELOPMENT AND TRAINING	£640.00
27-Apr-15	Cepec Career Management Limited	MEMBERS' ALLOWANCES		

	1		NO RECOURSE TO PUBLIC FUNDS -	
27-Apr-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT NO RECOURSE TO PUBLIC FUNDS -	£1,532.86
27-Apr-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT	£1,532.86
27-Apr-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT	£1,532.86
27-Apr-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT	£1,574.29
27-Apr-15	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT -	£380.00
27-Apr-15	Sevacare (UK) Ltd	MH TEAM HOME CARE	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	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 POBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
		NO RECOURSE TO PUBLIC FUNDS	-	
27-Apr-15	Reddoor Homes		RENTS PAYABLE	£750.00
27-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE DAYCARE - PRIVATE CONTRACTORS	£800.00
27-Apr-15	Lewisham Indo Chinese Communty	OLDER ADULTS DAY CARE	PAYMENT DAYCARE - PRIVATE CONTRACTORS	£264.80
27-Apr-15	Lewisham Indo Chinese Communty	OLDER ADULTS DAY CARE	PAYMENT DAYCARE - PRIVATE CONTRACTORS	£662.00
27-Apr-15	Lewisham Indo Chinese Communty	OLDER ADULTS DAY CARE	PAYMENT	£397.20
27-Apr-15	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS HOME CARE - PRIVATE	£1,742.80
27-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£337.25
27-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£438.50
27-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£447.12
27-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£679.93
27-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,321.61
27-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£682.48
27-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£422.15
27-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£739.22
27-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£644.81
27-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£513.11
27-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	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	£209.22
		PATROLL & HR INFO STSTEM (PHRIS)		
27-Apr-15	Itelligence Business Solutions(Uk) Ltd			£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 Lewisnam Schools for the Future SPV 4		CONSULTANCY FEES PROFESSIONAL SERVICES -	£1,566.60
27-Apr-15	Ltd	PRENDERGAST VALE SCHOOL	GENERAL PROFESSIONAL SERVICES -	£337.50
27-Apr-15	Afghan Community Organisation	PREVENTING VIOLENT EXTREMISM	GENERAL PROFESSIONAL SERVICES -	£2,574.64
27-Apr-15	Tribal Education Ltd	PSSA: ADMISSIONS & APPEALS RECHARGEABLE WORKS:	GENERAL PRIVATE CONTRACTORS PAYMENT -	£6,336.00
27-Apr-15	Tmp Worldwide Ltd	TRANSPORT RECHARGEABLE WORKS:	OTHER PRIVATE CONTRACTORS PAYMENT -	£426.67
27-Apr-15	Tmp Worldwide Ltd	TRANSPORT RECHARGEABLE WORKS:	OTHER ADVERTISING, PUBLICITY AND	£406.35
27-Apr-15	Tmp Worldwide Ltd	TRANSPORT	MARKETING PURCHASE - EQUIPMENT,	£638.09
27-Apr-15	JPK Trade Supplies Ltd	REFUSE: DOMESTIC	FURNITURE AND MATERIALS	£1,598.00
27-Apr-15	Transport Assist Ltd	REFUSE: DOMESTIC	TRAINING	£1,425.00

1.			PROFESSIONAL SERVICES -	
27-Apr-15	CYC Huntington School Lewisnam Schools for the Future SPV	SCHOOL IMPROVEMENT TEAM	GENERAL PROFESSIONAL SERVICES -	£734.00
27-Apr-15	Ltd	SEDGEHILL SERVICE SUPPORT / NETWORK	GENERAL BUILDING ALTERATIONS AND	£10,797.78
27-Apr-15	The Highway Surveyors	MANAGEMENT SERVICE SUPPORT / NETWORK	MATERIALS BUILDING ALTERATIONS AND	£10,544.32
27-Apr-15	The Highway Surveyors	MANAGEMENT	MATERIALS SPECIALIST EQUIPMENT FOR	£3,000.00
27-Apr-15	Action for Blind People	SERVICES FOR VISUALLY IMPAIRED	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	BUSINESS SCHEME	PRINTING	£568.00
27-Apr-15	RH Environmental Ltd	TRADING STANDARDS	MEMBERSHIP AND SUBSCRIPTIONS PROFESSIONAL SERVICES -	£250.00
27-Apr-15	Ltd Lewisnam Schools for the Future SPV2	TRINITY, LEWISHAM	GENERAL PROFESSIONAL SERVICES -	£1,031.12
27-Apr-15	Ltd	TRINITY, LEWISHAM	GENERAL PROFESSIONAL SERVICES -	£813.99
27-Apr-15	Arise Academy Ltd	TROUBLED FAMILIES PROGRAMME	GENERAL	£7,822.00
27-Apr-15	Capita Secure Information Systems Ltd	VOICE TECHNOLOGY	OTHER	£8,244.81
27-Apr-15	Westminster Homecare Ltd	YA HOME CARE	CONTRACTORS PAYMENT	£741.43
27-Apr-15	Westminster Homecare Ltd	YA HOME CARE	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	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	ESTABLISHMENTS - GENERAL	£2,000.00
			PAYMENT TO OTHER	
28-Apr-15	Redacted	ADOPTION IMPROVEMENT GRANT ADULT SERVICES BUSINESS SUPPORT	ESTABLISHMENTS - GENERAL PRIVATE CONTRACTORS PAYMENT -	£1,500.00 £380.00
28-Apr-15	Action First iPeople Ltd			
28-Apr-15	Redacted		ESTABLISHMENTS - GENERAL STAFF DEVELOPMENT AND	£5,107.51
28-Apr-15	Redacted	ALL CHANGE PROJECT		£1,260.00
28-Apr-15	London Urban Arts Academy Pre-school Learning Alliance Lewisnam	APPRENTICESHIPS AREA 4 CHILDREN CENTRE	GRANTS AND CONTRIBUTIONS PRIVATE CONTRACTORS PAYMENT -	£6,642.72
28-Apr-15	Branch/sub Committee	(BELLINGHAM)	OTHER PURCHASE - EQUIPMENT,	£115,402.75
28-Apr-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£1,350.00
28-Apr-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£3,280.00
28-Apr-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£2,910.00
28-Apr-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£2,940.00
28-Apr-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£2,940.00
28-Apr-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PORCHASE - EQUIPMENT,	£1,575.00
28-Apr-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£3,608.00
28-Apr-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS	£3,880.00
28-Apr-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£3,920.00
28-Apr-15	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS PURCHASE - EQUIPMENT,	£3,920.00
28-Apr-15	Dataswift (South East) Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS	£315.00
28-Apr-15	Dataswift (South East) Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS	£340.00
28-Apr-15	Roseshade Ltd	AWLD DAY CARE TRANSPORT	FURNITURE AND MATERIALS RESIDENTIAL PLACEMENTS -	£559.00
28-Apr-15	Redacted	LIVING	PRIVATE CONTRACTORS PAYMENT	£437.36
28-Apr-15	Redacted	LIVING	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£336.00
28-Apr-15	Redacted	LIVING	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	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
•		BALANCE SHEET - CUSTOMER		
28-Apr-15	Redacted	SERVICES BALAINCE SHEET - RESOURCES &	HOUSING RENTS DEBTOR	£1,200.00
28-Apr-15 28-Apr-15	Redacted Pollard Thomas Edwards Architects	REGEN CHILDREN & YOUNG PEOPLE- CAPITAL	REFUNDABLE DEPOSITS PROFESSIONAL SERVICES - GENERAL	£500.00 £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	EWEN 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		CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£828.74
	Redacted			
28-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£606.02
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£332.32
28-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£474.74
28-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£379.79
28-Apr-15	Redacted	BREAKS)	DIRECT PAYMENTS	£996.96
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.86
28-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£1,003.98
28-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£1,003.98
28-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£339.55
28-Apr-15	Redacted	BREAKS)	DIRECT PAYMENTS	£1,424.22
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£474.74
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£635.33
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£507.56
28-Apr-15	Redacted	BREAKS)	DIRECT PAYMENTS	£635.02
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,804.02
28-Apr-15	Redacted	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	EWEN 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	GWCN 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	BREAKS) CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£474.74
28-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£474.74
•		CWCN DIRECT PAYIMENTS (SHORT		
28-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£332.32
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£332.32
28-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£1,115.65
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£284.90
28-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£949.54
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,044.48
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£261.11

28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£379.79
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£446.22
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£699.94
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£522.22
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2.179.63
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,489.90
28-Apr-15	Redacted	ENCARS) CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£284.85
		CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£372.37
28-Apr-15	Redacted	BREAKS)		
28-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£949.49
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£284.85
28-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£332.32
28-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£284.85
28-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£379.79
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£284.85
28-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£303.01
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£474.74
28-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DIRECT PAYMENTS	£617.16
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£522.22
28-Apr-15	Redacted	BREAKS)	DIRECT PAYMENTS	£356.06
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£251.82
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£467.31
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£467.31
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,471.70
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£700.97
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£284.85
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£284.85
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£376.08
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£332.32
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£332.32
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£479.34
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£379.79
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£569.69
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,765.53
28-Apr-15	Redacted	BREAKS)	DIRECT PAYMENTS	£940.20
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£613.45
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	£356.06
28-Apr-15	Redacted	GREAKS) CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£664.64
28-Apr-15	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£399.82
		CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	
28-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT		£427.27
28-Apr-15	Redacted		DOMICILIARY CARE - THIRD PARTY	£379.79
28-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£332.32
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£284.85
28-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£284.85
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£324.89
28-Apr-15	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£284.85
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£379.79
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£284.85
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£259.51
28-Apr-15	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,329.87

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

28-Apr-15	Redacted	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£372.85
28-Apr-15	Redacted	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
	Redacted	EXTENDED RIGHTS TO FREE		
28-Apr-15		TRANSPORT EXTENDED RIGHTS TO FREE	CLIENT TRANSPORT	£362.09
28-Apr-15	Redacted	TRANSPORT EXTENDED RIGHTS TO FREE	CLIENT TRANSPORT	£1,524.70
28-Apr-15	Redacted	TRANSPORT EXTENDED RIGHTS TO FREE	CLIENT TRANSPORT	£482.61
28-Apr-15	Redacted	TRANSPORT EXTENDED RIGHTS TO FREE	CLIENT TRANSPORT	£330.94
28-Apr-15	Redacted	TRANSPORT EYSFSP: PAYMENTS TO VOLUNTARY	CLIENT TRANSPORT	£280.99
28-Apr-15	St Michaels Community Centre	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	LODGINGS RECRUITMENT	GENERAL PAYMENT TO OTHER	£576.00
28-Apr-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	ESTABLISHMENTS - GENERAL	£2,840.00
28-Apr-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	ESTABLISHMENTS - GENERAL	£800.00
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£482.59
28-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£398.85
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1.069.68
			FUSTERING AGENCY PLACEMENTS -	,
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT PAYMENT TO OTHER	£391.95
28-Apr-15	Redacted	FOSTERING PLACEMENTS	ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS -	£398.87
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£482.59
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£874.54
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£640.59
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£1,175.85
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£657.88
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
28-Apr-15	Redacted	FOSTERING 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
			FOSTERING AGENCY PLACEMENTS -	
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£400.53
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£929.02
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£398.87
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£2,103.24
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£674.70
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£320.53
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£1,175.85
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£783.90
28-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
28-Apr-15	Redacted	FOSTERING 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	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,364.05
28-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£320.53
			FOSTERING AGENCY PLACEMENTS -	
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£874.54
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£344.27
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£1,032.51
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£812.48
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£329.04

28-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£337.35
•			PRIVATE CONTRACTORS PATMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS -	£1,125.85
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£783.90
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£482.59
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£337.35
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£414.35
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£1,078.41
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£391.95
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£391.95
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£1,274.54
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£489.51
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£406.28
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£482.59
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£482.59
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£833.19
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£320.53
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£337.35
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£320.53
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£741.06
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£958.46
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£489.49
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£320.53
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£625.86
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£327.45
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£1,460.84
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£903.79
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£295.35
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	£972.10
28-Apr-15	Redacted	FOSTERING PLACEMENTS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£674.70
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£300.00
28-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£478.08
28-Apr-15	Redacted	FOSTERING PLACEMENTS	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£708.60
•			FUSTERING AGENCY PLACEMENTS -	
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - DRIVATE CONTRACTORS DAVMENT	£1,039.93
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£674.70
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£1,012.93
28-Apr-15	Redacted		PRIVATE CONTRACTORS PAYMENT	£409.50
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£409.50
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£1,175.85
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£1,347.05
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£391.95
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£657.88
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£707.57
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£674.70
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£482.59
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£300.00
28-Apr-15	Redacted	FOSTERING PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£803.12

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

2b.Age-15 OCN Contract Benides HOSTELS. GENERAL PURKINSE: INCREMENTER E1.15.0. 2b.Age-15 OCN Contract Services HOSTELS. GENERAL FURKINTURE AND MATERIALS [405.00] 2b.Age-15 OCN Contract Services HOSTELS. GENERAL FURKINTURE AND MATERIALS [405.00] 2b.Age-15 Roberts & Denry's Removals & Storage HOSTELS. GENERAL STORAGE AND ARCHIVINO [17.955.20] 2b.Age-15 Colts Security Lid HOUSING OPTIONS O FUND SECURITY OF PREMISES [25.94.66] 2b.Age-15 County Salit Company HOUSING OPTIONS O FUND LEGAL FEES [21.00] 2b.Age-15 Redated HOUSING OPTIONS O FUND LEGAL FEES [1.040.00] 2b.Age-15 Redated HOUSING OPTIONS O FUND LEGAL FEES [1.040.00] 2b.Age-15 Redated HOUSING OPTIONS O FUND LEGAL FEES [2.040.00] 2b.Age-15 Loodor A Guadram Housing HOS BENEFT A SUBSIDY RENT ALLOWACES [2.94.66] 2b.Age-15 Transforming Lines Company LEAVING CARE LAC OTHER CARE [2.94.66] [2.94.66] [2.94.66] [2.94.66]	29 Apr 15	London ⊢ire & ⊨mergency Pianning Authority		PROFESSIONAL SERVICES -	£298.00
2b.Apr.15 OCN Contract Services HOSTELS. GENERAL PURKTURE AND MATERNAS Fuestion 2b.Apr.15 OCN Contract Services HOSTELS. GENERAL FURNITURE AND MATERNAS £460.0 2b.Apr.15 Roberts & Denny's Removals & Storage HOSTELS. GENERAL STORAGE AND ARCHIVING £1759.9 2b.Apr.15 Roberts & Denny's Removals & Storage HOSTELS. GENERAL STORAGE AND ARCHIVING £1759.5 2b.Apr.15 Contry Beiltf Company HOUSING OPTIONS G FUND LEGAL FEES £275.00 2b.Apr.15 Reducted HOUSING OPTIONS G FUND LEGAL FEES £1.040.0 2b.Apr.15 Reducted HOUSING OPTIONS G FUND LEGAL FEES £1.040.0 2b.Apr.15 Reducted HOUSING OPTIONS G FUND LEGAL FEES £1.040.0 2b.Apr.15 Reducted HOUSING OPTIONS G FUND LEGAL FEES £1.040.0 2b.Apr.15 Domala Matterning uno Company LEAVING CARE OVER HISD STRPF DETERMENT AND LEGAL FEES 2b.Apr.15 Protein Community Housing HISD BENEFT & SUBSIDY RENT ALLOWANCES £28.00 2b.Apr.15	28-Apr-15		HOSTELS: GENERAL		
2:eAp-15 OCN Contract Services HOSTELS. GENERAL PURNITURE ALD MATERIALS Labor 2:eAp-15 Roberts & Demny's Removals & Storage HOSTELS. GENERAL STORAGE AND ARCHIVING £1759.3 2:eAp-15 Roberts & Demny's Removals & Storage HOSTELS. GENERAL STORAGE AND ARCHIVING £1759.3 2:eAp-15 Cots Security Lid HOUSING OPTIONS G FUND LEGAL FEES £55.4 2:eAp-15 Redated HOUSING OPTIONS G FUND LEGAL FEES £10400 2:eAp-15 Redated HOUSING OPTIONS G FUND LEGAL FEES £10400 2:eAp-15 Redated HOUSING OPTIONS G FUND LEGAL FEES £10400 2:eAp-15 Redated HOUSING OPTIONS G FUND LEGAL FEES £10400 2:eAp-15 Redated HOUSING OPTIONS G FUND LEGAL FEES £10400 2:eAp-15 Lendon & Sudward Housing HSG BENEFT & SUBSIDY RENT ALLOWANCES £25.26 2:eAp-15 Prioetink Community Housing HSG BENEFT & SUBSIDY RENT ALLOWANCES £26.26 2:eAp-15 Redated LEAVING CARE OVER 16S ESTALLSHM				PURCHASE - EQUIPMENT,	,
22-Apr-15 Roberts & Denny's Removals & Storage HOSTELS: GENERAL STORAGE AND ARCHIVING £17,92.5 22-Apr-15 Class Storage HOSTELS: GENERAL STORAGE AND ARCHIVING £17,92.5 22-Apr-15 Class Security Ltd HOUSING OPTIONS G FUND SECURITY OF PREMISES £55,14.8 22-Apr-15 Class Security Ltd HOUSING OPTIONS G FUND LEGAL FEES £27,500 22-Apr-15 Reducted HOUSING OPTIONS G FUND LEGAL FEES £1,040 22-Apr-15 Reducted HOUSING OPTIONS G FUND LEGAL FEES £1,040 22-Apr-15 Reducted HOUSING OPTIONS G FUND LEGAL FEES £1,040 22-Apr-15 Reducted HOUSING OPTIONS G FUND LEGAL FEES £1,040 22-Apr-15 Phoenic Community Housing HIS BENEFIT & SUBSIDY PENT ALLOWANCES £28,102 22-Apr-15 Transforming Lines Company LEAVING CARE OVER 185 ESTALLISHWAITS - GENERAL £200,00 22-Apr-15 Reducted LEAVING CARE OVER 185 ESTALLISHWAITS - GENERAL £200,00 22-Apr-15 Reducted LEAVING CARE OVER				PURCHASE - EQUIPMENT,	
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28-Apr-15 Redacted LEAVING CARE OVER 18'S ESTABLISHMENT 0-GRER ESTABLISHMENTS - GENERAL E300.00 28-Apr-15 Redacted LEAVING CARE OVER 18'S ESTABLISHMENTS - GENERAL £280.50 28-Apr-15 Redacted LEAVING CARE OVER 18'S ESTABLISHMENTS - GENERAL £280.50 28-Apr-15 New Hardware Centre LEWISHAM MOMES NORTH R&M R & M VOIDS £280.00 28-Apr-15 Hinkcroft Transport Ltd LEWISHAM MARKET REFUSE COLLECTION £445.00 28-Apr-15 Key Shop DEVELOPMENT RESOURCES £267.10 28-Apr-15 Merryvale Children's Home LOOKED AFTER CHILDREN ESTABLISHMENTS - GENERAL £15.000.0 28-Apr-15 Merryvale Children's Home LOOKED AFTER CHILDREN ESTABLISHMENTS - GENERAL £16.000.0 28-Apr-15 Merryvale Children's Home LOOKED AFTER CHILDREN ESTABLISHMENTS - GENERAL £16.000.0 28-Apr-15 Redacted LOOKED AFTER CHILDREN ESTABLISHMENTS - GENERAL £16.000.0 28-Apr-15 Redacted LOOKED AFTER CHILDREN ESTABLISHMENTS - GENERAL £16.000.0 28	28-Apr-15	Transforming Lives Company	LEAVING CARE LAC OTHER CARE		£5,092.86
28-Apr-15 Redacted LEAVING CARE OVER 18'S PRAMEIN 10 UTHER 288.55 28-Apr-15 Redacted LEAVING CARE OVER 18'S ESTABLISHMENTS - GENERAL 228.20 28-Apr-15 New Hardware Centre LEWISHAM HOMES NORTH R&M R & M VOIDS £280.00 28-Apr-15 New Hardware Centre LEWISHAM MARKET RESUSE COLLICITON £4.455.0 28-Apr-15 Key Shop DEVELOPMENT RESOURCES £277.10 28-Apr-15 Key Shop DEVELOPMENT RESOURCES £277.10 28-Apr-15 Merryvale Children's Home LOOKED AFTER CHILDREN ESTABLISHMENT'S - GENERAL £15.000.0 28-Apr-15 Merryvale Children's Home LOOKED AFTER CHILDREN ESTABLISHMENT'S - GENERAL £15.000.0 28-Apr-15 Redacted LOOKED AFTER CHILDREN PRIVATE CONTRACTORS PAYMENT £478.00 28-Apr-15 Redacted LOOKED AFTER CHILDREN PRIVATE CONTRACTORS PAYMENT £276.71 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM OTHER £15.000.0 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORT	28-Apr-15	Redacted	LEAVING CARE OVER 18'S		£574.00
28-Apr-15 Redacted LEAVING CARE OVER 18'S PERMENT IO UTREK 292.00 28-Apr-15 New Hardware Centre LEWISHAM MOMES NORTH R&M R & M VOIDS £280.00 28-Apr-15 Hinkcroft Transport Ld LEWISHAM MARKET REFUSE COLLECTION £4455.0 28-Apr-15 Key Shop DEVELOPMENT RESOURCES £267.10 28-Apr-15 Merryvale Children's Home LOOKED AFTER CHILDREN ESTABLISHMENTS - GENERAL £15.000.0 28-Apr-15 Merryvale Children's Home LOOKED AFTER CHILDREN ESTABLISHMENTS - GENERAL £15.000.0 28-Apr-15 Merryvale Children's Home LOOKED AFTER CHILDREN ESTABLISHMENTS - GENERAL £15.000.0 28-Apr-15 Redacted LOOKED AFTER CHILDREN PERVATE CONTRACTORS PAYMENT £478.0E 28-Apr-15 Redacted LOOKED AFTER CHILDREN PERVATE CONTRACTORS PAYMENT £478.0E 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM OTHER £705.71 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.0C 28-Apr-15 <t< td=""><td>28-Apr-15</td><td>Redacted</td><td>LEAVING CARE OVER 18'S</td><td></td><td>£300.00</td></t<>	28-Apr-15	Redacted	LEAVING CARE OVER 18'S		£300.00
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28-Apr-15 Hinkoroft Transport Ltd LEWISHAM MARKET REFUSE COLLECTION £4,455.0 28-Apr-15 Key Shop DEVELOPMENT PROMS, PUBLICATIONS AND 267.11 28-Apr-15 Merryvale Children's Home LOOKED AFTER CHILDREN ESTABLISHMENTS - GENERAL £15.000.0 28-Apr-15 Merryvale Children's Home LOOKED AFTER CHILDREN ESTABLISHMENTS - GENERAL £15.000.0 28-Apr-15 Merryvale Children's Home LOOKED AFTER CHILDREN ESTABLISHMENTS - GENERAL £15.000.0 28-Apr-15 Redacted LOOKED AFTER CHILDREN ESTABLISHMENTS - GENERAL £15.000.0 28-Apr-15 Redacted LOOKED AFTER CHILDREN PRIVATE CONTRACTORS PAYMENT £76.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM OTHER £70.57.7 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM OTHER £15.74.2 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM SUPPORTED RET PRIVATE £1.67.42 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM SUPPORTED RET PRIVATE £1.67.42 <	28-Apr-15	Redacted	LEAVING CARE OVER 18'S		£292.00
28-Apr-15 Key Shop LIBS: LIBRARIES OPERATIONAL BOOKS, PUBLICATIONS AND 226-Apr-15 28-Apr-15 Merryvale Children's Home LOOKED AFTER CHILDREN ESTABLISHMENTS - GENERAL £15,000. 28-Apr-15 Merryvale Children's Home LOOKED AFTER CHILDREN ESTABLISHMENTS - GENERAL £4,000.0 28-Apr-15 Merryvale Children's Home LOOKED AFTER CHILDREN ESTABLISHMENTS - GENERAL £4,000.0 28-Apr-15 Merryvale Children's Home LOOKED AFTER CHILDREN ESTABLISHMENTS - GENERAL £4,000.0 28-Apr-15 Redacted LOOKED AFTER CHILDREN FRIVATE CONTRACTORS PAYMENT £78.0 28-Apr-15 Redacted LOOKED AFTER CHILDREN FRIVATE CONTRACTORS PAYMENT £256.7 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM OTHER £705.71 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION PRIVATE £3.188.5 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.0C 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE	28-Apr-15	New Hardware Centre	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£280.00
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28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMO	28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	ACCOMMODATION - PRIVATE	£480.00
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28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMO	28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	ACCOMMODATION - PRIVATE	£480.00
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28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00	28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	ACCOMMODATION - PRIVATE	£480.00
Support ED OTHER 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00	28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	ACCOMMODATION - PRIVATE	£480.00
Support ED OTHER 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00 28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00	28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	ACCOMMODATION - PRIVATE	£480.00
28-Apr-15 Dinardo Supports Ltd MH TEAM SUPPORTED ACCOM ACCOMMODATION - PRIVATE £480.00				ACCOMMODATION - PRIVATE	£480.00
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SUPPORTED UTHER	28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM		£480.00

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28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	ACCOMMODATION - PRIVATE	£497.14
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28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	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	ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£497.14
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	SUPPORTED OTHER	£497.14
28-Apr-15				
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	ACCOMMODATION - PRIVATE	£497.14
28-Apr-15	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	ACCOMMODATION - PRIVATE BEREAVEMENT SERVICES	£497.14
28-Apr-15	The Royal Borough of Greenwich	MORTUARY SERVICE	EQUIPMENT	£2,677.68
28-Apr-15	CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES NO RECOURSE TO PUBLIC FUNDS -	£514.80
28-Apr-15	Redacted	(NRTPF)	PRIVATE CONTRACTORS PAYMENT	£2,537.50
28-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£750.00
28-Apr-15	Lewisham Indo Chinese Communty	OLDER ADULTS DAY CARE	PAYMENT	£264.80
28-Apr-15	Lewisham Indo Chinese Communty	OLDER ADULTS DAY CARE	PAYMENT	£628.90
28-Apr-15	Lewisham Indo Chinese Communty	OLDER ADULTS DAY CARE	PAYMENT DAYCARE - PRIVATE CONTRACTORS	£397.20
28-Apr-15	Lewisham Indo Chinese Communty	OLDER ADULTS DAY CARE	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	£18,626.45
28-Apr-15	Sitex Orbis Ltd	ENVIRON. HEALTH TEAM	PREMISES)	£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	REIMBURSEMENTS (INCOME)	£2,400.00
28-Apr-15	Abacus E-media	ADVERTISING	PROFESSIONAL SERVICES -	£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
	Redacted		ESTABLISHMENTS - GENERAL	,
28-Apr-15			PAYMENT TO OTHER	£471.24
28-Apr-15	Redacted		ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£452.88
28-Apr-15	Redacted	RESIDENCE ORDERS	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£289.29
28-Apr-15	Redacted	RESIDENCE ORDERS	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£323.34
28-Apr-15	Redacted	RESIDENCE ORDERS	ESTABLISHMENTS - GENERAL	£387.42
28-Apr-15	Redacted	RESIDENCE ORDERS	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£280.46
28-Apr-15	Redacted	RESIDENCE ORDERS	ESTABLISHMENTS - GENERAL	£307.65
28-Apr-15	Redacted	RESIDENCE ORDERS	ESTABLISHMENTS - GENERAL PAYMENT TO OTHER	£250.64
28-Apr-15	Redacted	RESIDENCE ORDERS	ESTABLISHMENTS - GENERAL	£295.80
	Redacted	RESIDENCE ORDERS	ESTABLISHMENTS - GENERAL	£300.95

28-Apr-15	Building Design Partnership Ltd	RESOURCES & REGENERATION- CAPITAL RESOURCES & REGENERATION-	GENERAL	£300.00
28-Apr-15	Phoenix Community Housing	CAPITAL	GRANTS AND CONTRIBUTIONS	£90,000.00
28-Apr-15	Sarabec Ltd	SERVICES FOR DEAF	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£479.80
28-Apr-15	CIS Security Ltd	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
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
29-Apr-15	Capstone Foster Care (South East) Ltd		FUSTERING AGENCY PLACEMENTS -	£3,121.20
29-Apr-15	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	PRIVATE CONTRACTORS PAYMENT	£3,121.20
29-Apr-15	Walkovers Video Ltd	APPRENTICESHIPS	EVENTS BUILDING ALTERATIONS AND	£3,453.00
29-Apr-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	MATERIALS	£307.00
29-Apr-15	Redacted	BALANCE SHEET - CORPORATE CHILDREN & YOUNG PEOPLE-	SUSPENSE ACCOUNT BUILDING ALTERATIONS AND	£515.30
29-Apr-15	By Education (Lewisham) Ltd	CAPITAL	MATERIALS ADVERTISING, PUBLICITY AND	£13,319.96
29-Apr-15	Operation Black Vote	COMMUNICATIONS & MARKETING	MARKETING BUILDING ALTERATIONS AND	£5,000.00
29-Apr-15	Cranegates Ltd	CUSTOMER-CAPITAL	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 Bramley Care Limited 1/A Apple	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY PAYMENT TO OTHER	£261.00
29-Apr-15	Orchard	HOMES	ESTABLISHMENTS - GENERAL	£51,869.09
29-Apr-15	By the Bridge	DISABILITIES LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£4,470.00
29-Apr-15	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£4,236.00
29-Apr-15	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,789.90
29-Apr-15	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,548.40
29-Apr-15	Fostering Outcomes	DISABILITIES LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,282.00
29-Apr-15	Integrated Service Programme	DISABILITIES LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£5,006.70
29-Apr-15	Integrated Service Programme	DISABILITIES LAC FOSTERING	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	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	FURNITURE AND MATERIALS	£450.00
29-Apr-15	Network Ventures Ltd	FOSTERING PLACEMENTS	ESTABLISHMENTS - GENERAL	£336.50
29-Apr-15	Proactiv Contact Centre	FOSTERING PLACEMENTS	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 (ÀREA 3)'- SECTION 17	ESTABLISHMENTS - GENERAL	-£1,229.14
29-Apr-15	Action for Children	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	ESTABLISHMENTS - GENERAL	£6,350.57
29-Apr-15	Ebonycare	FSW CHILDREN'S HOMES	ESTABLISHMENTS - GENERAL	£12,857.14
29-Apr-15	Ingleside Children's Home Ltd	FSW CHILDREN'S HOMES	ESTABLISHMENTS - GENERAL	£15,646.20
29-Apr-15	Action for Children	FSW FOSTERING	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.14
29-Apr-15	Ascent Fostering Agency Ltd	FSW FOSTERING	PRIVATE CONTRACTORS PAYMENT	£5,635.71
		FSW FOSTERING	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,857.10
29-Apr-15	Bridging Gaps Fostering Agency	FOWFOOTERING		, -
	Bridging Gaps Fostering Agency Capstone Foster Care (South East) Ltd	FSW FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,121.20
29-Apr-15		FSW FOSTERING		£3,121.20 £3,121.20
29-Apr-15 29-Apr-15	Capstone Foster Care (South East) Ltd		PRIVATE CONTRACTORS PAYMENT	

29-Apr-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
29-Apr-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,156.90
29-Apr-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,156.90
29-Apr-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,156.90
29-Apr-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,270.00
29-Apr-15	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
29-Apr-15	Compass Fostering London and Eastern	FSW FOSTERING	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3.045.00
29-Apr-15	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,357.00
29-Apr-15	Action for Children	LAC FOSTERING	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.86
29-Apr-15	Action for Children	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,614.29
29-Apr-15	Anchor Foster Care Services	LAC FOSTERING	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,527.40
29-Apr-15	Ascent Fostering Agency Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£5,679.64
29-Apr-15	Ascent Fostering Agency Ltd	LAC FOSTERING	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,168.00
29-Apr-15	Ascent Fostering Agency Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,168.00
29-Apr-15	Ascent Fostering Agency Ltd	LAC FOSTERING	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,168.00
29-Apr-15	Ascent Fostering Agency Ltd	LAC FOSTERING	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,176.49
29-Apr-15	Ascent Fostering Agency Ltd	LAC FOSTERING	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,176.49
•			FOSTERING AGENCY PLACEMENTS -	
29-Apr-15	Ascent Fostering Agency Ltd		PRIVATE CONTRACTORS PAYMENT	£7,264.29
29-Apr-15	Ascent Fostering Agency Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£3,835.71
29-Apr-15	By the Bridge	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£4,403.96
29-Apr-15	By the Bridge	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£5,089.29
29-Apr-15	By the Bridge	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£4,834.84
29-Apr-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£3,357.90
29-Apr-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£3,121.20
29-Apr-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£3,121.20
29-Apr-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS -	£3,121.20
29-Apr-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,121.20
29-Apr-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,121.20
29-Apr-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,121.20
29-Apr-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,121.20
29-Apr-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,121.20
29-Apr-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,192.60
29-Apr-15	Capstone Foster Care (South East) Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,192.60
29-Apr-15	Children First Fostering Agency Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£5,592.90
29-Apr-15	Children First Fostering Agency Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£5,592.90
29-Apr-15	Compass Fostering London and Eastern	LAC FOSTERING	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,997.00
29-Apr-15	Compass Fostering London and Eastern	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,877.50
29-Apr-15	Compass Fostering London and Eastern	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,995.80
29-Apr-15	Compass Fostering London and Eastern	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,045.00
29-Apr-15	Diverse Care (UK) Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£5,232.60
29-Apr-15	Ethelbert Specialist Homes Ltd	LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,440.41
29-Apr-15	Ethelbert Specialist Homes Ltd	LAC FOSTERING	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,440.41
29-Apr-15	Fostering Outcomes	LAC FOSTERING	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,192.60
29-Apr-15	Fostering Outcomes	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,411.00
29-Apr-15	Fostering Outcomes	LAC FOSTERING	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,411.00
29-Apr-15	Fostering Outcomes	LAC FOSTERING	POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,394.20
	Fostering Solutions Agency	LAC FOSTERING	PRIVATE CONTRACTORS PATMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.70
20_Anr_15	i ustering solutions Agency		FOSTERING AGENCY PLACEMENTS -	20,200.70
29-Apr-15	Eastering Solutions Agency		DDIVATE CONTRACTORS DAVAGENT	C3 130 00
29-Apr-15 29-Apr-15 29-Apr-15	Fostering Solutions Agency Fostering Solutions Agency	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,439.80 £4,714.20

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29-Apr-15	Heath Farm Family Services Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£7,961.40
29-Apr-15	Heath Farm Family Services Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£5,722.50
29-Apr-15	Integrated Service Programme	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£5,006.70
29-Apr-15	Rainbow Fostering Services Ltd	LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£301.29
29-Apr-15	Ethelbert Specialist Homes Ltd	LEAVING CARE LAC CHILDREN'S HOMES	ESTABLISHMENTS - GENERAL	£12,082.50
29-Apr-15	By the Bridge	LEAVING CARE LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£4,523.40
29-Apr-15	Capstone Foster Care (South East) Ltd	LEAVING CARE LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£5,057.10
29-Apr-15	Diverse Care (UK) Ltd	LEAVING CARE LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£4,808.40
29-Apr-15	Fostering Outcomes	LEAVING CARE LAC FOSTERING	PRIVATE CONTRACTORS PAYMENT	£3,362.10
29-Apr-15	Action for Children	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£3,107.14
29-Apr-15	Action for Children	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£3,107.14
29-Apr-15	Capstone Foster Care (South East) Ltd	LEAVING CARE OVER 18'S	ESTABLISHMENTS - GENERAL	£4,012.80
29-Apr-15	Ethelbert Specialist Homes Ltd	LEAVING CARE OVER 18'S	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	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	ESTABLISHMENTS - GENERAL	£19,285.71
29-Apr-15	Hillcrest Children Services Ltd	LOOKED AFTER CHILDREN	ESTABLISHMENTS - GENERAL	£12,428.57
	New Horizons (Childcare) Ltd Va New Horizons Keys Group		ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	
29-Apr-15	New Horizons (Childcare) Ltd t/a New		PAYMENT TO OTHER	£14,142.90
29-Apr-15	Horizons Keys Group		ESTABLISHMENTS - GENERAL HOME CARE - PRIVATE	£14,142.90
29-Apr-15	Care Outlook Ltd	MH TEAM HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£423.24
29-Apr-15	Care Outlook Ltd	MH TEAM HOME CARE	CONTRACTORS PAYMENT	£636.20
29-Apr-15	Dalmain Athletic Girls Fc	MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,392.00
29-Apr-15	Dalmain Athletic Girls Fc	MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS PRIVATE CONTRACTORS PAYMENT -	£1,772.00
29-Apr-15	Baring Road Medical Centre	NHS HEALTH CHECKS GP	OTHER PRIVATE CONTRACTORS PAYMENT -	£338.00
29-Apr-15	Deptford Surgery	NHS HEALTH CHECKS GP	OTHER PRIVATE CONTRACTORS PAYMENT -	£468.00
29-Apr-15	Downham Family Medical Practice	NHS HEALTH CHECKS GP	OTHER PRIVATE CONTRACTORS PAYMENT -	£312.00
29-Apr-15	Hilly Fields Medical Centre	NHS HEALTH CHECKS GP	OTHER PRIVATE CONTRACTORS PAYMENT -	£442.00
29-Apr-15	Hilly Fields Medical Centre	NHS HEALTH CHECKS GP	OTHER PRIVATE CONTRACTORS PAYMENT -	£1,040.00
29-Apr-15	Honor Oak Group Practice	NHS HEALTH CHECKS GP	OTHER PRIVATE CONTRACTORS PAYMENT -	£416.00
29-Apr-15	Lewisham Medical Centre	NHS HEALTH CHECKS GP	OTHER PRIVATE CONTRACTORS PAYMENT -	£390.00
29-Apr-15	Morden Hill Surgery	NHS HEALTH CHECKS GP	OTHER PRIVATE CONTRACTORS PAYMENT -	£390.00
29-Apr-15	Mornington Surgery	NHS HEALTH CHECKS GP	OTHER PRIVATE CONTRACTORS PAYMENT -	£650.00
29-Apr-15	Redacted	NHS HEALTH CHECKS GP	OTHER PRIVATE CONTRACTORS PAYMENT -	£312.00
29-Apr-15	New Cross Health Centre	NHS HEALTH CHECKS GP	OTHER PRIVATE CONTRACTORS PAYMENT -	£312.00
29-Apr-15	Parkview Surgery	NHS HEALTH CHECKS GP	OTHER PRIVATE CONTRACTORS PAYMENT -	£702.00
29-Apr-15	Queens Road Partnership	NHS HEALTH CHECKS GP	OTHER PRIVATE CONTRACTORS PAYMENT -	£572.00
29-Apr-15	Rushey Green Group Practice	NHS HEALTH CHECKS GP	OTHER PRIVATE CONTRACTORS PAYMENT -	£780.00
29-Apr-15	South Lewisham Group Practice	NHS HEALTH CHECKS GP	OTHER PRIVATE CONTRACTORS PAYMENT -	£806.00
29-Apr-15	St Johns Medical Centre	NHS HEALTH CHECKS GP	OTHER PRIVATE CONTRACTORS PAYMENT -	£260.00
29-Apr-15	Sydenham Green Group Practice	NHS HEALTH CHECKS GP	OTHER	£820.00
29-Apr-15	The 20 Lee Road Surgery	NHS HEALTH CHECKS GP	OTHER	£380.00
29-Apr-15	The Jenner Practice	NHS HEALTH CHECKS GP	OTHER	£750.00
29-Apr-15	The Vale Medical Centre	NHS HEALTH CHECKS GP	OTHER	£286.00
29-Apr-15	Torridon Road Medical Practice	NHS HEALTH CHECKS GP	OTHER	£598.00
29-Apr-15	Triangle Group Practice	NHS HEALTH CHECKS GP	OTHER	£312.00
29-Apr-15	Vesta Road Surgery	NHS HEALTH CHECKS GP	OTHER	£416.00
29-Apr-15	Woolstone Medical Centre	NHS HEALTH CHECKS GP	OTHER	£1,066.00
29-Apr-15	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,587.00
· · · · · · · · · · · · · · · · · · ·		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 POBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,488.00
29-Apr-15	Euro Hotels (Croydon Court)Ltd	NO RECOURSE TO POBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,395.00
29-Apr-15	Grove Hotel Ltd	NO RECOURSE TO POBLIC 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	£3,165.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1.051.01
29-Apr-15		OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	,
29-Apr-15	Care Outlook Ltd		CONTRACTORS PAYMENT HOME CARE - PRIVATE	£831.52
29-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£508.22
29-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£1,155.24
29-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£652.26
29-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£282.58
29-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£838.28
29-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£550.41
29-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£352.96
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£830.75
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£528.67
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£686.67
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£3,086.86
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,145.44
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,046.04
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£601.92
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£467.21
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£401.82
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£588.71
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£436.70
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£651.86
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£906.41
29-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£395.99
29-Apr-15	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	CONTRACTORS PAYMENT	£697.88
29-Apr-15	Akari Care Ltd (B)	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£40,091.31
29-Apr-15	British Home & Hospital	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,482.68
29-Apr-15	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£44,025.59
29-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,106.48
29-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,360.84
29-Apr-15	BUPA Care Homes	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,360.84
29-Apr-15	Clwyd Alyn Housing Association Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,177.14
29-Apr-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£1,687.11
29-Apr-15	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£3,163.33
29-Apr-15	HC-One Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£146,856.22
29-Apr-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£2,365.20

20-Apr.15 Program Complement Ling OLDER ADULTS NURSING HOMES PORTRACTORS PAYMENT A1.776.94 20-Apr.15 Britsh Home & Hooglad OLDER ADULTS NURSING HOMES CONTRACTORS PAYMENT 21.776.94 22-Apr.15 Britsh Home & Hooglad OLDER ADULTS NURSING HOMES CONTRACTORS PAYMENT 22.78.07.1 23-Apr.15 Britsh Home & Hooglad OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT 22.72.07 24-Apr.15 Caranic Residential Care Home Lid OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT 21.82.00 29-Apr.15 Care Lid OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT 22.82.00 29-Apr.15 M & & Care Lid OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT 22.82.00 29-Apr.15 The Abbeylied Keri Society OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT 22.82.02 29-Apr.15 The Abbeylied Keri Society OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT 22.92.12 29-Apr.15 The Abbeylied Keri Society OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT 22.92.12 29-Apr.15 The Abbeylied Keri So	29-Apr-15	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2.360.84
Shorong/Conversion CLOER ADULTS NURSING HOMES MORENO TOWERST HYDRET E3.037.24 28-App-15 Britts Home & Hoghela OLDER ADULTS RESIDENTIAL PRIVATE CONTINUCTORS HYMENT E2.783.00 28-App-15 Brownhild Brownhild OLDER ADULTS RESIDENTIAL PRIVATE CONTINUCTORS HYMENT E2.783.00 28-App-15 Carrelutd OLDER ADULTS RESIDENTIAL PRIVATE CONTINUCTORS HYMENT E2.826.00 28-App-15 Carrelutd OLDER ADULTS RESIDENTIAL PRIVATE CONTINUCTORS HYMENT E2.826.00 28-App-15 M & a Com Lutd OLDER ADULTS RESIDENTIAL PRIVATE CONTINUCTORS HYMENT E2.826.00 28-App-15 New Century Care (Blackheash) Lut OLDER ADULTS RESIDENTIAL PRIVATE CONTINUCTORS HYMENT E2.826.00 28-App-15 The Abbryfield Kent Society OLDER ADULTS RESIDENTIAL PRIVATE CONTINUCTORS HYMENT E2.842.01 28-App-15 The Heathers OLDER ADULTS RESIDENTIAL PRIVATE CONTINUCTORS HYMENT E2.842.01 28-App-15 The Heathers OLDER ADULTS RESIDENTIAL PRIVATE CONTINUCTORS HYMENT E2.842.01 28-App-15 Egbert H Taylor & Cornary Lut POLCY & H				NURSING HOMES - PRIVATE	,,
2-byp:15 Billich Hum & Hanglad OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS BAYNETT 2.2 700.00 2-byp:15 Brownill Lodge OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS BAYNETT 2.1 202.00 2-byp:15 Care Ld OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS BAYNETT 2.1 66.00 2-byp:15 Care Ld OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS BAYNETT 1.5 8.57.10 2-byp:15 M & a Care Ld OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS BAYNETT 1.5 8.77.00 2-byp:15 New Century Care (Blachnesh) Ld OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS BAYNETT 1.2 8.67.10 2-byp:15 The New Century Care (Blachnesh) Ld OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS BAYNETT 1.2 2.1 4.20 2-byp:15 The New Century Care (Blachnesh) Ld OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS BAYNETT 1.2 2.1 4.20 2-byp:15 The New Century Care (Blachnesh) Ld OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS BAYNETT 1.2 1.4 1.00 2-byp:15 The New Century Care (Blachnesh) Ld OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS BAYNETT 1.2 2.1 4.2 0.0 <		Sunariage Court Nursing Home CHHG		NURSING HOMES - PRIVATE	· · · · ·
20-Apc-15 Browninii Lodge OLDER ADULTS RESIDENTIAL PMIXATE CONTRACTORS PAYMENT 21.29250 29-Apc-15 Carnold Readenial Care Home Ld OLDER ADULTS RESIDENTIAL PMIXATE CONTRACTORS PAYMENT 1.666.46 29-Apc-15 Carnold Readenial Care Home Ld OLDER ADULTS RESIDENTIAL PMIXATE CONTRACTORS PAYMENT 1.666.46 29-Apc-15 M & a Care Ld OLDER ADULTS RESIDENTIAL PMIXATE CONTRACTORS PAYMENT 1.837.00 29-Apc-15 New Century Care (Biochem) Ld OLDER ADULTS RESIDENTIAL PMIXATE CONTRACTORS PAYMENT 1.837.00 29-Apc-15 The Abdeyfield Kent Socey OLDER ADULTS RESIDENTIAL PMIXATE CONTRACTORS NAMENT 2.141.10 29-Apc-15 The Hombras OLDER ADULTS RESIDENTIAL PMIXATE CONTRACTORS NAMENT 2.141.10 29-Apc-15 The Hombras OLDER ADULTS RESIDENTIAL PMIXATE CONTRACTORS NAMENT 2.141.10 29-Apc-15 The Hombras OLDER ADULTS RESIDENTIAL PMIXATE CONTRACTORS NAMENT 2.141.10 29-Apc-15 Egbert H Tayor & Company Ld POLICY & PARTNERSHIP PMIXATE CONTRACTORS NAMENT 2.141.10 29-Apc-15 Egbert H Tayor & Company Ld				RESIDENTIAL PLACEMENTS -	
29-Apr-15 Cametal Residential Care Home Lid OLDER ADULTS RESIDENTIAL PREVENTION FORCES PAYMENT F1.466.48 29-Apr-15 Care Lid OLDER ADULTS RESIDENTIAL PREVENTE CONTRACTORS PAYMENT E1.87.60 29-Apr-15 M & a Care Lid OLDER ADULTS RESIDENTIAL PREVATE CONTRACTORS PAYMENT E1.85.760 29-Apr-15 New Century Care (Biocheard) Lid OLDER ADULTS RESIDENTIAL PREVATE CONTRACTORS PAYMENT E2.80.00 29-Apr-15 New Century Care (Biocheard) Lid OLDER ADULTS RESIDENTIAL PREVATE CONTRACTORS PAYMENT E2.12.27 29-Apr-15 The Abberginet Ken Society OLDER ADULTS RESIDENTIAL PREVATE CONTRACTORS PAYMENT E2.14.10 29-Apr-15 The Heathers OLDER ADULTS RESIDENTIAL PREVATE CONTRACTORS PAYMENT E2.14.20 29-Apr-15 The Heathers OLDER ADULTS RESIDENTIAL PREVATE CONTRACTORS PAYMENT E2.14.10 29-Apr-15 Residential OLDER ADULTS RESIDENTIAL PREVATE CONTRACTORS PAYMENT E2.14.20 29-Apr-15 Residential OLDER ADULTS RESIDENTIAL PRIVATE SOTTRACTORS PAYMENT E2.14.10 29-Apr-15 Residentintrowins Company Lid				RESIDENTIAL PLACEMENTS -	
29-Apr-15 Caro Lid OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT F3.857.10 29-Apr-15 M & a Cara Lid OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT F3.857.10 29-Apr-15 Nellsar Lid OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT F2.850.00 29-Apr-15 New Contury Care, (Blucheuth) Lid OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT F2.450.00 29-Apr-15 The Abbeyfield Kent Society OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT F2.141.10 29-Apr-15 The Matheman OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT F2.141.10 29-Apr-15 The Heatheman OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT F2.141.10 29-Apr-15 Residend PDUCY & PARTIRESHIP PRIVATE CONTRACTORS PAYMENT F2.141.20 29-Apr-15 Egbert H Taylor & Company Lid POLCY & PARTIRESHIP PRIVATE CONTRACTORS PAYMENT F2.914.20 29-Apr-15 Egbert H Taylor & Company Lid POLCY & PARTIRESHIP FURNITURE AND MATERNALS F1.016.00 29-Apr-15 Egbert H Taylor & Company Lid POLC				RESIDENTIAL PLACEMENTS -	
2-Apr-15 M & a Care Ltd OLDER ADULTS RESIDENTIAL PREVENTING FRAMEWERT 1.157.00 2-Apr-15 Nelliar Ltd OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT 1.157.00 2-Apr-15 New Cantury Care (Blackheath) Ltd OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT 2.142.50 2-Apr-15 The Abbeylield Keet Society OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT 2.212.47 2-Apr-15 The Abbeylield Keet Society OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT 2.214.21 2-Apr-15 The Heathera OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT 2.214.20 2-Apr-15 Residende DELER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT 2.214.20 2-Apr-15 Residended POLCY & PARTNERSHIP FURATTOR AND MATERNALS				RESIDENTIAL PLACEMENTS -	
20-Apr-15 New Century Care (Blackheath) Lid CLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT 22.200.00 29-Apr-15 New Century Care (Blackheath) Lid OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT 21.200.00 29-Apr-15 The Aboyfield Kent Society OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT 12.21.21 29-Apr-15 The Heathers OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT 12.21.21 29-Apr-15 The Heathers OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT 12.21.21 29-Apr-15 Residend DENSIDE TOUR CONTRACTORS PAYMENT 12.21.21 29-Apr-15 Residend DENSIDE TOUR CONTRACTORS PAYMENT 12.41.10 29-Apr-15 Egbert H Taylor & Company Lid POLCY & PARTINERSHIP FUNATUSE AND MATERIALS 14.054.77 29-Apr-15 Egbert H Taylor & Company Lid POLCY & PARTINERSHIP FUNATUSE AND MATERIALS 14.054.77 29-Apr-15 Residend PRIVATE SECTOR LEASING RENTS PAYABLE 2500.00 29-Apr-15 Residender PRIVATE SECTOR LEASING RENTS PAYABLE 2500.00 29-Apr-15 Automino * Modial Intesinement Company Lid				RESIDENTIAL PLACEMENTS -	
29-Apr-15 New Cartury Care (Blackheuth) Ltd OLDER ADULTS RESIDENTIAL PREVATE CONTRACTORS PAYMENT £1,425.00 29-Apr-15 The Abbeyfield Kent Society OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT £2,141.10 29-Apr-15 The Abbeyfield Kent Society OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT £2,141.10 29-Apr-15 The Heathers OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT £2,142.01 29-Apr-15 The Heathers OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT £2,142.01 29-Apr-15 Reducted BENEFITS LUMP SUM RETIRECTORS PAYMENT £2,142.01 29-Apr-15 Egbert H Taylor & Company Ltd POLICY & PARTINERSHIP FURNITURE AND MATERIALS £14,064.75 29-Apr-15 Egbert H Taylor & Company Ltd POLICY & PARTINERSHIP FURNITURE AND MATERIALS £14,064.75 29-Apr-15 At Lettings and Management PRIVATE SCICTOR LEASING RENTS PAYABLE £10,00.02 29-Apr-15 Attainet Loding (Housing) Ltd PRIVATE SCICTOR LEASING RENTS PAYABLE £80.00 29-Apr-15 Attainet Loding (Housing) Ltd <				RESIDENTIAL PLACEMENTS -	
29-Apr-15 The Abbeyfiel Kent Society OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT 22.12.47 29-Apr-15 The Abbeyfiel Kent Society OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT 22.14.20 29-Apr-15 The Heathers OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT 22.14.20 29-Apr-15 The Heathers OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT 22.14.20 29-Apr-15 Redacted DEDR ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT 22.14.20 29-Apr-15 Redacted DEDR ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT 2.14.16.16.00 29-Apr-15 Egbert H Taylor & Company Ltd POLICY & PARTNERSHIP PUNCTURES = NOTMERT, 2.14.16.16.00 29-Apr-15 Redacted PRACTICAL LEARNING RENTS PAYABLE 200.00 29-Apr-15 Redacted PRACTICAL LEARNING RENTS PAYABLE 200.00 29-Apr-15 ALI diffing and Management PRIVATE SECTOR LEASING RENTS PAYABLE 200.00 29-Apr-15 ALI diffing and Management PRIVATE SECTOR LEASING RENTS PAYABLE 22.300.00 <td></td> <td></td> <td></td> <td>RESIDENTIAL PLACEMENTS -</td> <td></td>				RESIDENTIAL PLACEMENTS -	
29 Apr.15 The Abboyled Kent Society OLDER ADULTS RESIDENTIAL PREVATE CONTRACTORS PAYMENT E2.141.10 29 Apr.15 The Heathers OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT E2.142.00 29 Apr.15 The Heathers OLDER ADULTS RESIDENTIAL PRIVATE CONTRACTORS PAYMENT E2.142.00 29 Apr.15 Rododd BENEFTS PUNCT CONTRACTORS PAYMENT E2.142.00 29 Apr.15 Egbert H Taylor & Company Ltd POLICY & PARTNERSHIP PUNCTIVE AND MATERIALS 471.81600 29 Apr.15 Egbert H Taylor & Company Ltd POLICY & PARTNERSHIP FUNRTURE AND MATERIALS 471.81600 29 Apr.15 Redicted PRIVATE SECTOR LEASING RENTS PAYABLE 680.00 29 Apr.15 Redicted PRIVATE SECTOR LEASING RENTS PAYABLE 680.00 29 Apr.15 Atlanetisment Longan PRIVATE SECTOR LEASING RENTS PAYABLE 680.00 29 Apr.15 Atlanetisment Longan PRIVATE SECTOR LEASING RENTS PAYABLE 680.00 29 Apr.15 Atlanetisment Longan PRIVATE SECTOR LEASING RENTS PAYABLE 680.00 29 Apr.1	•			RESIDENTIAL PLACEMENTS -	
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29-Apr-15 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £710.00	•				

29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,045.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,620.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
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	£920.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
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	£720.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,136.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00

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29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
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	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,840.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,893.36
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	VATABLE	£718.36
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
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	£950.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£643.36
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£943.36
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,750.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,820.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,020.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£890.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00

29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,212.42
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£863.36
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£843.36
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
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	£720.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,835.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
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	£830.00
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	£945.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,030.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£673.36
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
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	£1,100.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,300.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£715.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00

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29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,110.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
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	£1,350.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£963.36
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£838.36
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,980.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£875.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,070.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,000.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,713.36
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,550.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,830.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,630.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

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	£925.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,226.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£11,195.00
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	£1,050.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,240.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£943.36
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,613.36
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
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	£1,000.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,925.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£995.29
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
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	£742.48
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	£1,050.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,643.36
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£843.36
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
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	£1,100.00
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	£900.00
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	£2,334.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,250.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,025.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,293.36
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
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	£1,050.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,542.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£593.36
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£527.47
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£793.36
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£870.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,512.14
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
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	£700.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,542.00

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	£1,400.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
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	£1,000.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£520.98
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,520.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
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	£700.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
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	£1,050.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
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	£630.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£555.50
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Apr-15	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£843.36

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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	Torridon 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	SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£2,700.00
29-Apr-15	Atlantic Lodge (Housing) Ltd	SETTLED ACCOMMODATION	RENTS PAYABLE	£25,468.00
29-Apr-15	Manor Sales and Lettings Ltd	SETTLED ACCOMMODATION	RENTS PAYABLE	£75,648.00
29-Apr-15	Jubilee Guest House	4 - SECTION 17	ESTABLISHMENTS - GENERAL	£520.00
29-Apr-15	London Borough of Bromley	SEN: RECOUPMENT	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			HOME CARE - PRIVATE	·
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	CONTRACTORS PAYMENT	£512.94
29-Apr-15	Eleanor Nursing and Social Care Ltd Westminster Homecare Ltd	YA HOME CARE YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.94 £1,850.41
29-Apr-15 29-Apr-15	, , , , , , , , , , , , , , , , , , ,	YA HOME CARE YA HOME CARE YA HOME CARE	HOME CARE - PRIVATE	
•	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,850.41 £801.68
29-Apr-15	Westminster Homecare Ltd Westminster Homecare Ltd	YA HOME CARE YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,850.41
29-Apr-15 29-Apr-15 29-Apr-15	Westminster Homecare Ltd Westminster Homecare Ltd Westminster Homecare Ltd	YA HOME CARE YA HOME CARE YA HOME CARE YA NURSING HOMES	HOWE CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOWE CARE - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£1,850.41 £801.68 £1,759.51 £2,739.28
29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15	Westminster Homecare Ltd Westminster Homecare Ltd Westminster Homecare Ltd British Home & Hospital British Home & Hospital	YA HOME CARE YA HOME CARE YA HOME CARE YA NURSING HOMES YA NURSING HOMES	HOWE CARE - PRIVATE CONTRACTORS PAYMENT HOWE CARE - PRIVATE CONTRACTORS PAYMENT HOWE CARE - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£1,850.41 £801.68 £1,759.51 £2,739.28 £2,482.68
29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15	Westminster Homecare Ltd Westminster Homecare Ltd Westminster Homecare Ltd British Home & Hospital British Home & Hospital British Home & Hospital	YA HOME CARE YA HOME CARE YA HOME CARE YA NURSING HOMES YA NURSING HOMES YA NURSING HOMES	HOWE CARE - PRIVATE CONTRACTORS PAYMENT HOWE CARE - PRIVATE CONTRACTORS PAYMENT HOWE CARE - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOWES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£1,850.41 £801.68 £1,759.51 £2,739.28 £2,482.68 £3,640.44
29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15	Westminster Homecare Ltd Westminster Homecare Ltd Westminster Homecare Ltd British Home & Hospital British Home & Hospital British Home & Hospital British Home & Hospital	YA HOME CARE YA HOME CARE YA HOME CARE YA NURSING HOMES YA NURSING HOMES YA NURSING HOMES YA NURSING HOMES	HOWE CARE - PRIVATE CONTRACTORS PAYMENT HOWE CARE - PRIVATE CONTRACTORS PAYMENT HOWE CARE - PRIVATE CONTRACTORS PAYMENT NURSING HOWES - PRIVATE	£1,850.41 £801.68 £1,759.51 £2,739.28 £2,482.68 £3,640.44 £2,739.28
29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15	Westminster Homecare Ltd Westminster Homecare Ltd Westminster Homecare Ltd British Home & Hospital British Home & Hospital British Home & Hospital British Home & Hospital Fairlie House	YA HOME CARE YA HOME CARE YA HOME CARE YA NURSING HOMES YA NURSING HOMES YA NURSING HOMES YA NURSING HOMES YA NURSING HOMES	HOWE CARE - PRIVATE CONTRACTORS PAYMENT HOWE CARE - PRIVATE CONTRACTORS PAYMENT HOWE CARE - PRIVATE CONTRACTORS PAYMENT NURSING HOWES - PRIVATE CONTRACTORS PAYMENT	£1,850.41 £801.68 £1,759.51 £2,739.28 £2,482.68 £3,640.44 £2,739.28 £5,976.04
29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15	Westminster Homecare Ltd Westminster Homecare Ltd Westminster Homecare Ltd British Home & Hospital British Home & Hospital British Home & Hospital British Home & Hospital Fairlie House Delrose House Ltd	YA HOME CARE YA HOME CARE YA HOME CARE YA NURSING HOMES YA NURSING HOMES YA NURSING HOMES YA NURSING HOMES YA NURSING HOMES YA RESIDENTIAL	HOWE CARE - PRIVATE CONTRACTORS PAYMENT HOWE CARE - PRIVATE CONTRACTORS PAYMENT HOWE CARE - PRIVATE CONTRACTORS PAYMENT NURSING HOWES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£1,850.41 £801.68 £1,759.51 £2,739.28 £2,482.68 £3,640.44 £2,739.28 £5,976.04 £3,857.14
29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15	Westminster Homecare Ltd Westminster Homecare Ltd Westminster Homecare Ltd British Home & Hospital British Home & Hospital British Home & Hospital British Home & Hospital Fairlie House Delrose House Ltd PJ Care Ltd	YA HOME CARE YA HOME CARE YA HOME CARE YA NURSING HOMES YA NURSING HOMES YA NURSING HOMES YA NURSING HOMES YA NURSING HOMES YA RESIDENTIAL YA RESIDENTIAL	HOWE CARE - PRIVATE CONTRACTORS PAYMENT HOWE CARE - PRIVATE CONTRACTORS PAYMENT HOWE CARE - PRIVATE CONTRACTORS PAYMENT NURSING HOWES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£1,850.41 £801.68 £1,759.51 £2,739.28 £2,482.68 £3,640.44 £2,739.28 £5,976.04 £3,857.14 £7,155.00
29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15 29-Apr-15	Westminster Homecare Ltd Westminster Homecare Ltd Westminster Homecare Ltd British Home & Hospital British Home & Hospital British Home & Hospital British Home & Hospital Fairlie House Delrose House Ltd	YA HOME CARE YA HOME CARE YA HOME CARE YA NURSING HOMES YA NURSING HOMES YA NURSING HOMES YA NURSING HOMES YA NURSING HOMES YA RESIDENTIAL	HOWE CARE - PRIVATE CONTRACTORS PAYMENT HOWE CARE - PRIVATE CONTRACTORS PAYMENT HOWE CARE - PRIVATE CONTRACTORS PAYMENT NURSING HOWES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,850.41 £801.68 £1,759.51 £2,739.28 £2,482.68 £3,640.44 £2,739.28 £5,976.04 £3,857.14

29-Apr-15	The Heathers	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,285.80
		-		,
30-Apr-15	London Urban Arts Academy		GRANTS AND CONTRIBUTIONS BUILDING ALTERATIONS AND	£6,642.72
30-Apr-15	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	MATERIALS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.00
30-Apr-15	Three Cs Support		NUKSING HUMES - PRIVATE	£686.00
30-Apr-15	Leonard Cheshire Disability	AWLD NURSING HOMES PLACEMENT	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£3,087.86
30-Apr-15	Autism Sussex Ltd		PRIVATE CONTRACTORS PAYMENT	£5,622.80
30-Apr-15	Kent Autistic Trust			£353.62
30-Apr-15	Kent Autistic Trust		RESIDENTIAL CARE INCOME RESIDENTIAL PLACEMENTS -	£5,869.05
30-Apr-15	Kent Autistic Trust	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£10,486.15
30-Apr-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£586.29
30-Apr-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£3,259.54
30-Apr-15	Leonard Cheshire Disability	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£6,470.74
30-Apr-15	National Society for Epilepsy	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£6,049.88
30-Apr-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£7,981.44
30-Apr-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,995.80
30-Apr-15	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£6,951.84
30-Apr-15	Saxon Court	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,016.82
30-Apr-15	Saxon Court	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£1,821.64
30-Apr-15	Saxon Court	AWLD RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£2,016.82
30-Apr-15	MENCAP	LIVING	ACCOMMODATION - PRIVATE	£1,506.12
30-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE	£484.11
30-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE	£1,506.12
30-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE	£1,506.12
30-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE	£1,506.12
30-Apr-15	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	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	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	GENERAL GENERAL	£17,360.00
30-Apr-15	Plavle & Partners LLP	CAPITAL CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,757.48
30-Apr-15	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-	BUILDING ALTERATIONS AND	
		CAPITAL CHILDREN & YOUNG PEOPLE-	MATERIALS PROFESSIONAL SERVICES -	£16,745.57
30-Apr-15	Pollard Thomas Edwards Architects			£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		£18,000.00
30-Apr-15	CIS Security Ltd		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 Honor Oak Community Centre	CORPORATE ESTATE	ELECTRICITY	£890.10
30-Apr-15	Association (HOCCA)	CORPORATE ESTATE	GAS RESIDENTIAL PLACEMENTS -	£591.56
30-Apr-15	Action on Addiction	DAAT-ADULT PLACEMENTS	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£1,105.00
30-Apr-15	Broadreach House	DAAT-ADULT PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£7,731.29

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30-Apr-15	Cranstoun Drug Services	DAAT-ADULT PLACEMENTS	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£7,336.48
30-Apr-15	Foundation66	DAAT-ADULT PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£7,078.51
30-Apr-15	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,881.50
30-Apr-15	Kairos Community Trust	DAAT-ADULT PLACEMENTS	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,316.30
30-Apr-15	Mount Carmel	DAAT-ADULT PLACEMENTS	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,849.14
30-Apr-15	The Nelson Trust	DAAT-ADULT PLACEMENTS	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,070.35
30-Apr-15	TTP Counselling Centre Ltd	DAAT-ADULT PLACEMENTS	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£4,860.58
30-Apr-15	Western Counselling Services Ltd	DAAT-ADULT PLACEMENTS	PRIVATE CONTRACTORS PAYMENT	£3,273.24
30-Apr-15	CRI (Crime Reduction Initiatives)		OTHER PRIVATE CONTRACTORS PAYMENT -	£155,312.32
30-Apr-15	South London & Maudsley Nhs Trust	SERVICE DAAT-YOUNG PERSONS SUBSTANCE		£3,570.00
30-Apr-15	Lifeline Project Ltd	MISUSE	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 PRIVATE CONTRACTORS PAYMENT -	£3,125.00
30-Apr-15	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	OTHER	£1,055.00
30-Apr-15	Northgate Information Solutions Plc	SUPPORT ENVIRONMENT ENFORCEMENT	ICT SOFTWARE	£11,570.02
30-Apr-15	Northgate Information Solutions Plc	SUPPORT	ICT SOFTWARE	£4,061.05
30-Apr-15	Redacted	GRANT EYSOTH: EXTERNAL GRANT FOR 3	ESTABLISHMENTS - GENERAL	£810.00
30-Apr-15	New Vision Day Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,666.90
30-Apr-15	Peter Pan Nursery	YEAR OLDS	GRANTS AND CONTRIBUTIONS PURCHASE - EQUIPMENT,	£13,581.93
30-Apr-15	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	FURNITURE AND MATERIALS	£312.83
30-Apr-15	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	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	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 Api 13		1		· · · · ·
30-Apr-15	CIS Security Ltd	LIBS: DISTRICT GROUP	SECURITY OF PREMISES	£3,217.50
•	CIS Security Ltd CIS Security Ltd	LIBS: DISTRICT GROUP	SECURITY OF PREMISES	£3,217.50 £3,106.84
30-Apr-15				
30-Apr-15 30-Apr-15	CIS Security Ltd	LIBS: DISTRICT GROUP	SECURITY OF PREMISES	£3,106.84

30-Apr-15	Axiell Ltd	LIBS: LIBKARIES OPERATIONAL DEVELOPMENT LIBS: LIBKARIES OPERATIONAL	ICT MAINTENANCE AND SUPPORT	£47,499.84
30-Apr-15	Axiell Ltd	DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	£18,427.08
30-Apr-15	Redacted	LT: THEATRE MANAGEMENT	GENERAL HOME CARE - PRIVATE	£1,134.00
30-Apr-15	Beverley Martin Ltd	MH TEAM HOME CARE	CONTRACTORS PAYMENT	£420.56
30-Apr-15	BUPA Care Homes	MH TEAM NURSING HOMES	CONTRACTORS PAYMENT	£3,596.19
30-Apr-15	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£721.62
30-Apr-15	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£312.50
30-Apr-15	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£737.19
30-Apr-15	PDERS 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	(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	(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	(NRTPF)	RENTS PAYABLE	£943.42
30-Apr-15	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£868.66
30-Apr-15	Dimora Lettings	(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	(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
	*	NO RECOURSE TO PUBLIC FUNDS		· · · · ·
30-Apr-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,300.00
30-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
30-Apr-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£950.00
30-Apr-15	Eaton Green Estate Agents		RENTS PAYABLE	£950.00
30-Apr-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£850.00
30-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
30-Apr-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,250.00
30-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,300.00
30-Apr-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£900.00
30-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£850.00
30-Apr-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£850.00
30-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
30-Apr-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£815.00
30-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
30-Apr-15	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£950.00
30-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
			DENTS DAVABLE	£950.00
30-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	2330.00

30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO POBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Apr-15	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
30-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
30-Apr-15	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
30-Apr-15	Euro Hotels (Croydon Court)Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,968.00
30-Apr-15	Midway Modernisations Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,000.00
30-Apr-15	Orange Property Services	NO RECOURSE TO POBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
30-Apr-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
30-Apr-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£525.00
30-Apr-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
30-Apr-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
30-Apr-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£550.00
30-Apr-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
30-Apr-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
30-Apr-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
30-Apr-15	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£540.00
30-Apr-15	0 1 7	(NRTFT) NO RECOURSE TO POBLIC FUNDS (NRTPF)	RENTS PAYABLE	£540.00
	Orange Property Services Orange Property Services	NO RECOURSE TO PUBLIC FUNDS		
30-Apr-15	0 1 7		RENTS PAYABLE	£550.00
30-Apr-15	R@W Logistics Ltd	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,050.00
30-Apr-15	R@W Logistics Ltd		RENTS PAYABLE	£1,425.6
30-Apr-15	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£300.00
30-Apr-15	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£675.00
30-Apr-15	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£675.00
30-Apr-15	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£675.00
30-Apr-15	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£750.00
30-Apr-15	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£700.00
30-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£800.00
30-Apr-15	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£650.00
30-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£550.00
30-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£650.00
30-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£700.00
30-Apr-15	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£700.00
30-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£900.00
30-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£650.00
30-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£650.00
30-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£600.00
30-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£600.00
30-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£650.00
30-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£725.00
30-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£675.00
30-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
30-Apr-15	Reddoor Homes	NO RECOURSE TO POBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
30-Apr-15	Reddoor Homes	NO RECOURSE TO POBLIC FUNDS (NRTPF)	RENTS PAYABLE	£800.00
30-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£575.00
30-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£625.00
30-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
30-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
30-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
30-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
30-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00

30-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£750.00
30-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£650.00
30-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£600.00
30-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£725.00
30-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£750.00
30-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
30-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£610.00
30-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
30-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£610.00
30-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
30-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£650.00
30-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
30-Apr-15	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£610.00
30-Apr-15	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£635.00
30-Apr-15	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.24
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£801.96
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£532.80
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£1,052.8
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.82
•	Ť	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE	£828.56
30-Apr-15	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE	
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£364.75
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£315.76
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£928.46
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,065.6
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£558.86
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£532.80
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£543.04
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£543.70
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£444.24
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£425.90
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£532.80
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£499.52
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£292.12
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£327.10
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£532.80
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,948.1
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£525.22
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£868.16
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£290.80
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£701.00
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£679.56
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£849.28
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£255.64
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£1,423.8
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.84
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£373.00
30-Apr-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£358.00
30-Apr-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.20
30-Apr-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,630.8
30-Apr-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,536.0

20 Apr 15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1 016 00
30-Apr-15			HOME CARE - PRIVATE	£1,016.00
30-Apr-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,588.64
30-Apr-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£434.00
30-Apr-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£576.00
30-Apr-15	Thames Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£535.00
30-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£307.82
30-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,939.04
30-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£252.70
30-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£439.92
30-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£866.06
30-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,610.65
30-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£1,224.05
30-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£509.66
30-Apr-15	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	CONTRACTORS PAYMENT	£603.47
30-Apr-15	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	CONTRACTORS PAYMENT	£631.52
30-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£3,400.00
30-Apr-15	Mission Care	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT	£3,600.00
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	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	,	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE	
	Sanctuary Care Ltd		CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£4,361.84
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£2,602.53
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£2,591.26
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£2,598.14
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£2,591.26
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT NURSING HOMES - PRIVATE	£2,624.34
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,734.38
30-Apr-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,392.11
30-Apr-15	Anchor Trust	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,392.11
30-Apr-15	Castle Hill House Ltd	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,720.00
30-Apr-15	Fairmount	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,785.71
30-Apr-15	Hazelwood House Residential Home	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,460.34
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,196.48
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£2,200.00
30-Apr-15	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT	£2,200.00
30-Apr-15	Bede House Association	OUTREACH SERVICE	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	ESTABLISHMENTS - GENERAL	£1,200.00
30-Apr-15	Redacted	PRIVATE SECTOR LEASING	ESTABLISHMENTS - GENERAL	£1,000.00
30-Apr-15	Redacted	PRIVATE SECTOR LEASING	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	ESTABLISHMENTS - GENERAL	£2,000.00
30-Apr-15	Hays Personnel Payroll Services Ltd	PUBLIC HEALTH & NUISANCE	AGENCY STAFF	£945.00
30-Apr-15	Robert Ellis Limited		PROFESSIONAL SERVICES -	
		SCHOOL IMPROVEMENT TEAM		£250.00
30-Apr-15	IG9 Limited	SCHOOLS CERA	CONSULTANCY FEES	£5,779.05
30-Apr-15	Hinkcroft Transport Ltd	DISPOSAL SUPP PEOPLE: OFFENDERS /	OTHER	£66,930.0
30-Apr-15	Hestia Housing & Support	PEOPLE AT RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£6,313.42

20 Apr 15	Community Housing Crown	SUPPORT NEEDS		C20 206 02
30-Apr-15	Community Housing Group	SUPP PEOPLE: OLDER PEOPLE WITH	PAYMENTS TO VOLUNTARY SECTOR	£29,396.93
30-Apr-15	Housing 21	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£2,761.64
30-Apr-15	ARP	ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06
30-Apr-15	Keyring	LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96
30-Apr-15	Look Ahead Housing and Care	LEARNING DISABILITIES SUPP PEOPLE: PEOPLE WITH	PAYMENTS TO VOLUNTARY SECTOR	£15,367.93
30-Apr-15	Community Housing Group	MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£70,878.36
30-Apr-15	Equinox	MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£19,334.82
30-Apr-15	Equinox	MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,309.36
30-Apr-15	Family Action	MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£5,753.42
30-Apr-15	Hexagon Housing Association	MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£11,885.19
30-Apr-15	Quo Vadis Trust	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	WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£61,644.11
30-Apr-15	St Mungo's Broadway	WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33
30-Apr-15	Association	WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£87,208.55
30-Apr-15	I names Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£33,408.22
30-Apr-15	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
	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE	
30-Apr-15		YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£809.00
30-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,896.00
30-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£368.64
30-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£934.16
30-Apr-15	Eleanor Nursing and Social Care Ltd	YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£632.24
30-Apr-15	Thames Homecare Ltd	YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£2,816.00
30-Apr-15	Thames Homecare Ltd	YA HOME CARE	CONTRACTORS PAYMENT HOME CARE - PRIVATE	£1,408.00
30-Apr-15	Westminster Homecare Ltd	YA HOME CARE	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£764.85
30-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£8,464.00
30-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£5,819.00
30-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS -	£16,399.00
30-Apr-15	Youth Justice Board	YOT COURT ORDERED SECURE	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	£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	£4,898.00
30-Apr-15	Rhubarb & Custard Cafe	YOUTH TASK FORCE	GRANTS AND CONTRIBUTIONS	£4,100.00