

Payment Date	Supplier	Service	Description	£Spend (excluding VAT)
01-Jul-16	Misco	ALL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£480.68
01-Jul-16	Country Home Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,381.22
01-Jul-16	Maison Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,003.93
01-Jul-16	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.70
01-Jul-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jul-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jul-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jul-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jul-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jul-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jul-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jul-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jul-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jul-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jul-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£479.14
01-Jul-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jul-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jul-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jul-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Jul-16	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£14,754.87
01-Jul-16	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£23,271.41
01-Jul-16	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,090.11
01-Jul-16	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£28,942.92
01-Jul-16	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£15,971.21
01-Jul-16	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£42,126.27

01-Jul-16	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£46,708.14
01-Jul-16	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£43,908.96
01-Jul-16	Cunningham Blake Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£24,000.00
01-Jul-16	Redacted	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	£560.00
01-Jul-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£432,129.09
01-Jul-16	Phoenix Community Housing	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS CREDITORS	£3,314.00
01-Jul-16	BDW Trading Ltd t/a Barratt London Stratford	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£5,000.00
01-Jul-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£11,563.00
01-Jul-16	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£51,897.00
01-Jul-16	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,481.00
01-Jul-16	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,286,802.42
01-Jul-16	Redacted	C.TAX ADMIN	PROFESSIONAL SERVICES - GENERAL	£1,100.00
01-Jul-16	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,496.50
01-Jul-16	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£883.35
01-Jul-16	Wilson's Horticultural Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,550.00
01-Jul-16	St Lawrence's Day Centre	CULTURAL AND COMMUNITY DEVELOPMENT SERVICES	PREMISES HIRE - FACILITIES	£250.00
01-Jul-16	Atlantic Lodge (Housing) Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£108,422.93
01-Jul-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,369.21
01-Jul-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£2,859.00
01-Jul-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,546.55
01-Jul-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,968.00
01-Jul-16	Lewisham Homes Ltd	EXCALIBUR	FACILITIES MANAGEMENT	£841.24
01-Jul-16	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£700.00
01-Jul-16	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£750.30
01-Jul-16	Cannons Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£328.90
01-Jul-16	1st All Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£350.00
01-Jul-16	Government Legal Department	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£3,628.75

01-Jul-16	Northgate Public Services (UK) Ltd	HSG BENEFIT ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£929.20
01-Jul-16	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,446.20
01-Jul-16	Reamcare Ltd t/a the Lighthouse Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,000.00
01-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£325.00
01-Jul-16	Ridley & Hall Solicitors	LEGAL FEES	LEGAL FEES	£1,250.00
01-Jul-16	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£779.52
01-Jul-16	Bellingham Community Project Ltd	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,500.00
01-Jul-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£320.06
01-Jul-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£266.72
01-Jul-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£339.73
01-Jul-16	Eaton Green Estate Agents	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
01-Jul-16	Quo Vadis Trust	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,791.57
01-Jul-16	Action on Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
01-Jul-16	Action on Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£490.00
01-Jul-16	Anchor Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,694.08
01-Jul-16	Anchor Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,607.17
01-Jul-16	Redacted	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,500.00
01-Jul-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,495.00
01-Jul-16	Golden Academy Independent School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£252.00
01-Jul-16	Goldwyns Community Special School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,525.72
01-Jul-16	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,485.00
01-Jul-16	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,710.00
01-Jul-16	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,485.00
01-Jul-16	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,260.00
01-Jul-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£513.09
01-Jul-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
01-Jul-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,680.00

01-Jul-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£3,000.00
01-Jul-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£20,000.00
01-Jul-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£2,760.00
01-Jul-16	Talis Project	YS:YOUTH SERVICE MANAGEMENT	STAFF OTHER EXPENSES	£11,295.00
04-Jul-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,650.40
04-Jul-16	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£111,741.90
04-Jul-16	Lewisham Nexus Service	AWLD DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£880.00
04-Jul-16	Lewisham Nexus Service	AWLD DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00
04-Jul-16	Lewisham Nexus Service	AWLD DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£880.00
04-Jul-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.00
04-Jul-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,480.00
04-Jul-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,480.00
04-Jul-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,480.00
04-Jul-16	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00
04-Jul-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,728.00
04-Jul-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
04-Jul-16	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,431.60
04-Jul-16	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,312.80
04-Jul-16	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,653.18
04-Jul-16	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,528.44
04-Jul-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.00
04-Jul-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£639.20
04-Jul-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£344.00
04-Jul-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
04-Jul-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
04-Jul-16	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,280.84
04-Jul-16	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,195.08

04-Jul-16	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,513.02
04-Jul-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£466.89
04-Jul-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,499.34
04-Jul-16	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,964.29
04-Jul-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,812.37
04-Jul-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£522.13
04-Jul-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,950.00
04-Jul-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,660.00
04-Jul-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,240.00
04-Jul-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,845.00
04-Jul-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£415.00
04-Jul-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,950.00
04-Jul-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
04-Jul-16	Southside Partnership	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£885.00
04-Jul-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,284.80
04-Jul-16	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£251.16
04-Jul-16	Health Personnel Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,920.00
04-Jul-16	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£27,500.00
04-Jul-16	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	£2,249,088.81
04-Jul-16	Thistle Insurance Services	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS CREDITORS	£18,785.49
04-Jul-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£921.96
04-Jul-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,160.65
04-Jul-16	South London & Maudsley (nhs) Trust	CAMHS PROGRAMME	PAYMENT TO HEALTH AUTHORITIES	£1,503.71
04-Jul-16	Pro-Servicing Ltd	CCTRES: COMMUNITY CENTRES MGT	HEALTH AND SAFETY WORKS	£538.00
04-Jul-16	RTS Technology Solutions	CHILDREN & YOUNG PEOPLE-CAPITAL	ICT HARDWARE	£11,624.27
04-Jul-16	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,366.58
04-Jul-16	Sociacapita	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,750.00

04-Jul-16	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	WASTE DISPOSAL COSTS	£604.10
04-Jul-16	Accessible Solutions Limited	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,136.00
04-Jul-16	Accessible Solutions Limited	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£396.00
04-Jul-16	Hart Development and Construction Ltd	COMMUNITY-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£25,350.00
04-Jul-16	R B Services	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£591.75
04-Jul-16	Dependability Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£3,250.00
04-Jul-16	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,861.90
04-Jul-16	Stepping Out Business Development Services Ltd	CUSTOMER SERVICES - DEFAULT SUSPENSE	CONSULTANCY FEES	£10,000.00
04-Jul-16	Adaptainer	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,470.00
04-Jul-16	Redacted	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£33,754.28
04-Jul-16	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,696.25
04-Jul-16	SIG Building Systems	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£321,961.00
04-Jul-16	Studio Raw	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,987.50
04-Jul-16	Tallents Solicitors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£30,000.00
04-Jul-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,108.94
04-Jul-16	Interserve Healthcare Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,479.53
04-Jul-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£354.00
04-Jul-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£371.60
04-Jul-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
04-Jul-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
04-Jul-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
04-Jul-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£352.00
04-Jul-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£412.97
04-Jul-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£392.20
04-Jul-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£728.70
04-Jul-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£438.00
04-Jul-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£824.07

04-Jul-16	Roseshade Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£340.30
04-Jul-16	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00
04-Jul-16	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00
04-Jul-16	Portakabin Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,230.00
04-Jul-16	Royal Mail Group Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,210.22
04-Jul-16	Royal Mail Group Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.25
04-Jul-16	Royal Mail Group Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£805.34
04-Jul-16	Shaw & Sons Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£999.60
04-Jul-16	Shaw & Sons Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£558.60
04-Jul-16	Shaw & Sons Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,082.90
04-Jul-16	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£6,846.30
04-Jul-16	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£2,718.51
04-Jul-16	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£4,287.96
04-Jul-16	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
04-Jul-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£597.50
04-Jul-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£4,769.36
04-Jul-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,951.68
04-Jul-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£368.75
04-Jul-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£475.19
04-Jul-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£676.32
04-Jul-16	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£308.67
04-Jul-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£350.00
04-Jul-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT &	PROFESSIONAL SERVICES - GENERAL	£1,250.00
04-Jul-16	Dubit Ltd	FOSTERING PLACEMENT (IN-HOUSE)	IN HOUSE FOSTER CARE PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£500.00
04-Jul-16	Family Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£263.00
04-Jul-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
04-Jul-16	Proactiv Contact Centre	FSW - KINGFISHER TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00

04-Jul-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
04-Jul-16	Proactiv Contact Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,190.00
04-Jul-16	Proactiv Contact Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930.00
04-Jul-16	Proactiv Contact Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£725.00
04-Jul-16	Proactiv Contact Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
04-Jul-16	Kings College Hospital NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£6,742.00
04-Jul-16	Redacted	HOUSING STRATEGY GF	STAFF DEVELOPMENT AND TRAINING	£1,000.00
04-Jul-16	Key Associates	HR STAFF: SCHOOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00
04-Jul-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,225.00
04-Jul-16	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,428.70
04-Jul-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,023.30
04-Jul-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,411.00
04-Jul-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
04-Jul-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,411.00
04-Jul-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,502.50
04-Jul-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,703.50
04-Jul-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,703.50
04-Jul-16	St Christophers Fellowship	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,114.30
04-Jul-16	St Christophers Fellowship	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,014.29
04-Jul-16	St Christophers Fellowship	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,231.43
04-Jul-16	St Christophers Fellowship	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£5,014.29
04-Jul-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£982.00
04-Jul-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£320.00
04-Jul-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,656.55
04-Jul-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£580.00
04-Jul-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£310.00
04-Jul-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00

04-Jul-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,360.00
04-Jul-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
04-Jul-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
04-Jul-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£775.00
04-Jul-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
04-Jul-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
04-Jul-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
04-Jul-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
04-Jul-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,300.00
04-Jul-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,230.00
04-Jul-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,005.00
04-Jul-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
04-Jul-16	The Medusa Project	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,857.14
04-Jul-16	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,450.00
04-Jul-16	Roseshade Ltd	LAC SEMI-INDEPENDENT	CLIENT TRANSPORT	£445.00
04-Jul-16	R B Services	LADYWELL DAY CENTRE	HEALTH AND SAFETY WORKS	£609.00
04-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
04-Jul-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.30
04-Jul-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,614.20
04-Jul-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20
04-Jul-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20
04-Jul-16	PDERS Key Lifts	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£808.24
04-Jul-16	PDERS Key Lifts	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£808.24
04-Jul-16	PDERS Key Lifts	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£808.24
04-Jul-16	PDERS Key Lifts	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£808.24
04-Jul-16	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£122,938.60
04-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£449.38

04-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£297.30
04-Jul-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.32
04-Jul-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.32
04-Jul-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.32
04-Jul-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£808.24
04-Jul-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£808.24
04-Jul-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.32
04-Jul-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.32
04-Jul-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.32
04-Jul-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.32
04-Jul-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.32
04-Jul-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£8,000.00
04-Jul-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£368.75
04-Jul-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£368.75
04-Jul-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£808.24
04-Jul-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£808.24
04-Jul-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£808.24
04-Jul-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£808.24
04-Jul-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
04-Jul-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
04-Jul-16	Dictation & Audio Services	MAYORAL FUND	EVENTS	£350.00
04-Jul-16	Hallmark Cat Equipment Hire Company	MAYORAL FUND	EVENTS	£669.50
04-Jul-16	Small Nose Productions	MAYORAL FUND	EVENTS	£3,000.00
04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.76
04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.08
04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£899.06
04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.79

04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£529.60
04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.72
04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£649.20
04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£894.24
04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.20
04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£503.44
04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.72
04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£773.73
04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£680.46
04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.72
04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.84
04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.72
04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.50
04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.00
04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.72
04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.04
04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.04
04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.93
04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£438.37
04-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
04-Jul-16	Diagrama Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00
04-Jul-16	Redacted	PLANNING CONSERVATION	CONSULTANCY FEES	£275.45
04-Jul-16	Van Bruggen Limited	PLANNING CONSERVATION	CONSULTANCY FEES	£288.75
04-Jul-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£708.48
04-Jul-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£570.40
04-Jul-16	Mitie Tilley Roofing Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£982.70

04-Jul-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£886.80
04-Jul-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£968.03
05-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
05-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
05-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
05-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
05-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
05-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
05-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
05-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
05-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
05-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
05-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
05-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
05-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
05-Jul-16	Endersby Training Ltd	ALL: MANAGEMENT TEAM	STAFF DEVELOPMENT AND TRAINING	£1,700.00
05-Jul-16	Forskills Ltd	ALL: STAFF DEVELOPMENT	STAFF DEVELOPMENT AND TRAINING	£400.00
05-Jul-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00
05-Jul-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
05-Jul-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£490.00
05-Jul-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00
05-Jul-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,224.00
05-Jul-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£432.50
05-Jul-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
05-Jul-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£864.00
05-Jul-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
05-Jul-16	Beverley Martin Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,218.00

05-Jul-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.57
05-Jul-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,346.75
05-Jul-16	MiHomecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,200.80
05-Jul-16	MiHomecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.51
05-Jul-16	MiHomecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.00
05-Jul-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,603.45
05-Jul-16	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,368.59
05-Jul-16	Lifeways Community Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,389.36
05-Jul-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,539.66
05-Jul-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
05-Jul-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
05-Jul-16	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£45,368.71
05-Jul-16	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,201.46
05-Jul-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£227,709.55
05-Jul-16	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£18,595.06
05-Jul-16	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,646.71
05-Jul-16	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£4,974.00
05-Jul-16	Downs View Nurseries Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,251.00
05-Jul-16	Street Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,398.50
05-Jul-16	Gwenton Sloley	CRIME REDUCTION-SERIOUS YOUTH VIOLENCE	PROFESSIONAL SERVICES - GENERAL	£2,220.00
05-Jul-16	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£9,200.00
05-Jul-16	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,751.00
05-Jul-16	Freeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,153.00
05-Jul-16	Greenwich Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,914.00
05-Jul-16	Greenwich Construction	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,856.00
05-Jul-16	Liberty Electrical Company Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,976.00
05-Jul-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,000.00

05-Jul-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,232.00
05-Jul-16	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,562.98
05-Jul-16	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,955.32
05-Jul-16	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,923.93
05-Jul-16	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,980.00
05-Jul-16	Sidcup Windows & Doors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,052.00
05-Jul-16	Sidcup Windows & Doors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£9,942.00
05-Jul-16	Bespoke Health & Social Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£319.84
05-Jul-16	Cygnat Health Godden Green Hospital	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,924.00
05-Jul-16	Strong Tower Day Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,810.00
05-Jul-16	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£22,340.98
05-Jul-16	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,920.00
05-Jul-16	DPA Sound Hire	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00
05-Jul-16	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£45,240.26
05-Jul-16	Chartwells	EMU: CATERING	CATERING SERVICES	£101,512.50
05-Jul-16	St Michaels Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00
05-Jul-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
05-Jul-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
05-Jul-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
05-Jul-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
05-Jul-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£335.00
05-Jul-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£662.62
05-Jul-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£433.00
05-Jul-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£553.25
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£881.14
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£596.96
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.20
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£2,965.83
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,084.14
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.13
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£612.91
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£421.21
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£621.98
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,326.69
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£738.35
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.87
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£755.63

05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.26
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,306.44
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,399.27
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,242.05
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£401.06
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£831.43
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,392.35
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£446.09
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96

05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£486.15
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£353.88
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,189.99
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£421.21
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£829.19
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.81
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£683.06
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£707.89
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62

05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,003.96
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.41
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,007.30
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.88
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£848.95
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£756.11
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.67
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,940.40
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
05-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.03
05-Jul-16	Redacted	HR RECRUITMENT UNIT	STAFF RECRUITMENT COSTS	£695.56
05-Jul-16	London Councils	HSG BENEFIT ADMIN	DIRECT TRANSPORT	£35,141.25
05-Jul-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.14
05-Jul-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.14

05-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£288.58
05-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Jul-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£600.00
05-Jul-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Jul-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Jul-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£500.00
05-Jul-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
05-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£650.00
05-Jul-16	Wilks Head & Eve LLP	LEWISHAM TOWN HALL	PROFESSIONAL SERVICES - GENERAL	£2,736.00
05-Jul-16	FM Conway Ltd	LOCAL FLOOD GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,651.00
05-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
05-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£520.08
05-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
05-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
05-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£922.31
05-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,593.18
05-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
05-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
05-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.52
05-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.59
05-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,036.28
05-Jul-16	Matthew Clark Wholesale	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£4,064.99

05-Jul-16	Eco Computer Systems	MEMBERS' ALLOWANCES	PREMISES HIRE - FACILITIES	£700.00
05-Jul-16	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£9,896.93
05-Jul-16	South London & Maudsley (nhs) Trust	MENTAL HEALTH TEAM	PAYMENT TO HEALTH AUTHORITIES	£3,298.98
05-Jul-16	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£290.08
05-Jul-16	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£501.76
05-Jul-16	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£439.04
05-Jul-16	Orpheus Centre	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,664.66
05-Jul-16	Tgrc Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£756.00
05-Jul-16	Tgrc Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£756.00
05-Jul-16	Grass Roots Trading Company Ltd	POLICY & PARTNERSHIP	GROUND MAINTENANCE	£1,207.76
05-Jul-16	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,002.40
05-Jul-16	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,000.00
05-Jul-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
05-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,446.71
05-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
05-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£6,341.50
05-Jul-16	Redacted	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
05-Jul-16	Redacted	RECRUITMENT UNIT - INTERNET ADVERTISING	STAFF RECRUITMENT COSTS	£1,582.44
05-Jul-16	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL (EXCL. TRADE)	PRIVATE CONTRACTORS PAYMENT - OTHER	-£332,293.74
05-Jul-16	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL (EXCL. TRADE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£500,000.00
05-Jul-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£960.00
05-Jul-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£960.00
05-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
05-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
05-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.36
05-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
05-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30

05-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
05-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
05-Jul-16	The Wiring Company Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£463.00
05-Jul-16	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£18,776.94
05-Jul-16	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£4,446.78
05-Jul-16	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£3,320.00
05-Jul-16	Forest Hill Methodist Church	SCHOOL IMPROVEMENT TEAM	PREMISES HIRE - FACILITIES	£1,215.00
05-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
05-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.30
05-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
05-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
05-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
05-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
05-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
05-Jul-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£30,000.00
05-Jul-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£22,768.53
05-Jul-16	NHS Pensions Agency (Ben) A/C 6057	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£112,646.80
05-Jul-16	WeightWatchers(UK) Ltd	WEIGHT MANAGEMENT: ADULTS (WEIGHT WATCHERS)	PAYMENT TO HEALTH AUTHORITIES	£39,690.00
06-Jul-16	Plum Partnership Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£885.00
06-Jul-16	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,550.00
06-Jul-16	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,900.00
06-Jul-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,900.00
06-Jul-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,550.00
06-Jul-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
06-Jul-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,312.56
06-Jul-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,137.12
06-Jul-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,740.56

06-Jul-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,475.36
06-Jul-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,389.51
06-Jul-16	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,853.20
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,898.56
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,015.12
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,737.12
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,760.48
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,130.40
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,326.20
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,941.80
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,303.88
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,492.68
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,119.88
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,673.12
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,610.72
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,234.72
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,922.72
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,234.72
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,485.92
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,485.92
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,924.32
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,733.92
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,861.92
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,851.16
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,927.28
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,941.80
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,767.76

06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,213.08
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,526.68
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.48
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,121.08
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,687.80
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,029.64
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,088.64
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,393.92
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,371.08
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,996.68
06-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,433.48
06-Jul-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
06-Jul-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£2,181.60
06-Jul-16	Rundles & Co Limited	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£306.78
06-Jul-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£702.00
06-Jul-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£278.96
06-Jul-16	Premier Business Audio Ltd	CUSTOMER SERV ACCESS POINT	ICT MAINTENANCE AND SUPPORT	£5,082.00
06-Jul-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,000.00
06-Jul-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,500.99
06-Jul-16	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,670.00
06-Jul-16	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.25
06-Jul-16	Independent Consultants In Food and Safety Ltd	EH: FOOD SAFETY	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00
06-Jul-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£322.29
06-Jul-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£336.96
06-Jul-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£455.16
06-Jul-16	Silgo Lubricants Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£491.15
06-Jul-16	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£764.46

06-Jul-16	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,355.64
06-Jul-16	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.60
06-Jul-16	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
06-Jul-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,085.80
06-Jul-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,387.48
06-Jul-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£342.86
06-Jul-16	Above Beyond Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.86
06-Jul-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
06-Jul-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
06-Jul-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
06-Jul-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
06-Jul-16	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,257.28
06-Jul-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£364.50
06-Jul-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£524.50
06-Jul-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£364.50
06-Jul-16	A Wilderness Way Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,500.00
06-Jul-16	A Wilderness Way Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,500.00
06-Jul-16	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,240.00
06-Jul-16	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£48,580.99
06-Jul-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,794.16
06-Jul-16	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,630.00
06-Jul-16	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,630.00
06-Jul-16	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,035.71
06-Jul-16	Castlecare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,836.04
06-Jul-16	Above Beyond Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,785.71
06-Jul-16	Flair Business Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.40
06-Jul-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60

06-Jul-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,807.40
06-Jul-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,678.70
06-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£450.00
06-Jul-16	Gen-Vent (MetalWorkers) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,175.00
06-Jul-16	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£430.32
06-Jul-16	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£1,260.00
06-Jul-16	R@W Logistics Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,375.00
06-Jul-16	R@W Logistics Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,375.00
06-Jul-16	Everything Everywhere Ltd	MOBILE PHONES	MOBILE PHONE COSTS	£9,658.41
06-Jul-16	CIS Security Ltd	MULBERRY COMMUNITY HUB	SECURITY OF PREMISES	£469.44
06-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£342.89
06-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£862.16
06-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£691.86
06-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.84
06-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.32
06-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£718.32
06-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£658.07
06-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£437.75
06-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,317.07
06-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,582.10
06-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£508.30
06-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,971.76
06-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£878.56
06-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.65
06-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.84
06-Jul-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,284.91
06-Jul-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£612.87

06-Jul-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.40
06-Jul-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,563.16
06-Jul-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.37
06-Jul-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.65
06-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,546.41
06-Jul-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.00
06-Jul-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,792.00
06-Jul-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.00
06-Jul-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.60
06-Jul-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,544.00
06-Jul-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£546.20
06-Jul-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.47
06-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.81
06-Jul-16	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
06-Jul-16	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£819.00
06-Jul-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£436.22
06-Jul-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.60
06-Jul-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.08
06-Jul-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,949.20
06-Jul-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£858.49
06-Jul-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,906.71
06-Jul-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,055.38
06-Jul-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,175.27
07-Jul-16	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00
07-Jul-16	SPM Lithographics Ltd	ALL: MARKETING	PRINTING	£295.00
07-Jul-16	ISS Facility Services Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	CLEANING SERVICES	£617.51
07-Jul-16	Caremark	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£395.55

07-Jul-16	Sevacare (UK) Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£524.02
07-Jul-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,602.71
07-Jul-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,105.87
07-Jul-16	Autism Sussex Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,620.40
07-Jul-16	Autism Sussex Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,620.40
07-Jul-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,642.73
07-Jul-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,263.42
07-Jul-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,525.70
07-Jul-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,552.01
07-Jul-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,237.85
07-Jul-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,187.01
07-Jul-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,263.42
07-Jul-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,306.43
07-Jul-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,840.41
07-Jul-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,429.13
07-Jul-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,692.74
07-Jul-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,698.84
07-Jul-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,068.89
07-Jul-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,019.68
07-Jul-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,429.13
07-Jul-16	HF Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,426.39
07-Jul-16	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,456.12
07-Jul-16	Caretech Community Services Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,544.38
07-Jul-16	Caretech Community Services Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,128.02
07-Jul-16	Caretech Community Services Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,198.93
07-Jul-16	Community Integrated Care	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,761.99
07-Jul-16	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,267.52

07-Jul-16	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,097.60
07-Jul-16	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,344.17
07-Jul-16	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,893.41
07-Jul-16	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,178.43
07-Jul-16	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,208.22
07-Jul-16	Eurolag Group Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£672.63
07-Jul-16	Eurolag Group Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	-£648.32
07-Jul-16	Eurolag Group Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£862.69
07-Jul-16	Eurolag Group Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£360.93
07-Jul-16	Eurolag Group Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	-£347.89
07-Jul-16	FM Conway Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£13,539.20
07-Jul-16	Lewisham Youth Theatre	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£2,345.00
07-Jul-16	Xenzone Ltd	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£17,118.00
07-Jul-16	Redacted	BUS & ENT:BUSINESS SURVEY & AWARDS	BUILDING ALTERATIONS AND MATERIALS	£2,684.63
07-Jul-16	Aspects -food By Design	BUSINESS & COMMITTEE	EVENTS	£3,985.50
07-Jul-16	CIS Security Ltd	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£9,046.80
07-Jul-16	Redacted	BUSINESS SUPPORT SERVICES	STAFF DEVELOPMENT AND TRAINING	£315.00
07-Jul-16	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67
07-Jul-16	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67
07-Jul-16	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£873.00
07-Jul-16	Xenzone Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00
07-Jul-16	Key Intelligence Ltd	CARE ACT PREPARATION	AGENCY STAFF	£6,201.25
07-Jul-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,000.00
07-Jul-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,000.00
07-Jul-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£4,800.00
07-Jul-16	ISS Facility Services Ltd	CCTRES: WOODPECKER	CLEANING SERVICES	£448.81
07-Jul-16	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£4,885.00

07-Jul-16	RICS	COMMERCIAL & INVESTMENT DELIVERY	STAFF DEVELOPMENT AND TRAINING	£4,250.00
07-Jul-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£500.00
07-Jul-16	Thames Water Utilities Ltd	COMMUNITY PARKS & OPEN SPACES	WATER AND SEWERAGE	£265.16
07-Jul-16	Lewisham Safer Neighbourhood Board	COMMUNITY SAFETY-REDUCING RE-OFFENDING	PROFESSIONAL SERVICES - GENERAL	£18,000.00
07-Jul-16	J McPherson Legal Costing	COMMUNITY SERVICES DMT	LEGAL FEES	£2,880.00
07-Jul-16	J McPherson Legal Costing	COMMUNITY SERVICES DMT	LEGAL FEES	£1,440.00
07-Jul-16	J McPherson Legal Costing	COMMUNITY SERVICES DMT	LEGAL FEES	£720.00
07-Jul-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,312.66
07-Jul-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£272.62
07-Jul-16	Interserve Facilities Management	CORPORATE ESTATE	FACILITIES MANAGEMENT	£2,595.78
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£673.68
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£708.23
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£751.26
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£479.64
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£658.62
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,226.09
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£922.82
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£484.47
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,865.24
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£915.18
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£721.65
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,211.90
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,400.94
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£721.91
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,831.81
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£10,449.90
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,814.82

07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£19,114.99
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,741.69
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,940.92
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£725.71
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,911.27
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,271.98
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,833.53
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,948.79
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,227.97
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£881.43
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,024.88
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,298.78
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,067.34
07-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,958.21
07-Jul-16	Knowledge Academy Ltd	CORPORATE INFORMATION MANAGER	CONSULTANCY FEES	£1,489.00
07-Jul-16	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,866.70
07-Jul-16	British Standards Institution	CUSTOMER SERV ACCESS POINT	PROFESSIONAL SERVICES - GENERAL	£899.00
07-Jul-16	Redacted	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,392.00
07-Jul-16	Clearway Services Environment UK	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,244.00
07-Jul-16	Clearway Services Environment UK	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,430.00
07-Jul-16	DC Law	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£30,000.00
07-Jul-16	GVA Grimley Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,500.00
07-Jul-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,705.97
07-Jul-16	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,888.75
07-Jul-16	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,320.00
07-Jul-16	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£18,848.33
07-Jul-16	RMNJ Conveyancing Solicitors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£40,000.00

07-Jul-16	Chrysalis Care Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.90
07-Jul-16	National Fostering Agency	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,180.00
07-Jul-16	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.25
07-Jul-16	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£750.00
07-Jul-16	Xerox (UK) Ltd	ELECTIONS	CONSULTANCY FEES	£335.83
07-Jul-16	ISS Facility Services Ltd	EYSDC: AMERSHAM ROAD	CLEANING SERVICES	£417.12
07-Jul-16	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£390.00
07-Jul-16	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£268.98
07-Jul-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£390.00
07-Jul-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.44
07-Jul-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
07-Jul-16	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,082.80
07-Jul-16	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,082.80
07-Jul-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
07-Jul-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,060.00
07-Jul-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.58
07-Jul-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
07-Jul-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
07-Jul-16	By Education (Lewisham) Ltd	GREENVALE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,786.43
07-Jul-16	By Education (Lewisham) Ltd	GREENVALE	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,487.74
07-Jul-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
07-Jul-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£740.00
07-Jul-16	Redacted	HSG BENEFIT ADMIN	LEGAL FEES	£800.00
07-Jul-16	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,587.50
07-Jul-16	Ovenden Papers Ltd	INPRINT	PHOTOCOPYING	£359.20
07-Jul-16	Ovenden Papers Ltd	INPRINT	PHOTOCOPYING	£1,122.50
07-Jul-16	The Kingdom Group Ltd t/a Kings	INPRINT	PHOTOCOPYING	£1,549.80

07-Jul-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.20
07-Jul-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.20
07-Jul-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.86
07-Jul-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
07-Jul-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
07-Jul-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,885.50
07-Jul-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.40
07-Jul-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,385.80
07-Jul-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
07-Jul-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
07-Jul-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
07-Jul-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
07-Jul-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
07-Jul-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,058.80
07-Jul-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
07-Jul-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
07-Jul-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
07-Jul-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
07-Jul-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
07-Jul-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
07-Jul-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,385.80
07-Jul-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.10
07-Jul-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,028.80
07-Jul-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,355.00
07-Jul-16	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00
07-Jul-16	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,112.80
07-Jul-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,096.00

07-Jul-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,370.00
07-Jul-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,370.00
07-Jul-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,184.00
07-Jul-16	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.90
07-Jul-16	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,071.60
07-Jul-16	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
07-Jul-16	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
07-Jul-16	Alere Toxicology	LEGAL FEES	LEGAL FEES	£643.00
07-Jul-16	Alere Toxicology	LEGAL FEES	LEGAL FEES	£837.60
07-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£3,005.00
07-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£810.00
07-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£1,405.00
07-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£1,230.00
07-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£800.00
07-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£1,395.00
07-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£1,265.00
07-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£750.00
07-Jul-16	The Anna Freud Centre	LEGAL FEES	LEGAL FEES	£782.89
07-Jul-16	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£542.86
07-Jul-16	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
07-Jul-16	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
07-Jul-16	Teleshore (UK)Ltd	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£490.00
07-Jul-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£497.00
07-Jul-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,815.00
07-Jul-16	ISS Facility Services Ltd	LEWISHAM LINKLINE	CLEANING SERVICES	£371.31
07-Jul-16	ISS Facility Services Ltd	LIBS: NEIGHBOURHOOD GROUP	CLEANING SERVICES	£721.82
07-Jul-16	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£475.00

07-Jul-16	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£475.00
07-Jul-16	Eon Energy	LS: FUSION CONTRACT	ELECTRICITY	£54,710.21
07-Jul-16	Step Up Sports Consultancy Ltd	LS: FUSION CONTRACT	CONSULTANCY FEES	£1,000.00
07-Jul-16	Interserve Facilities Management	LT: THEATRE MANAGEMENT	FACILITIES MANAGEMENT	£26,957.14
07-Jul-16	Calver Ltd	MAYORAL FUND	EVENTS	£594.00
07-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
07-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
07-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
07-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
07-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
07-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
07-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
07-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
07-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
07-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
07-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
07-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
07-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
07-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
07-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
07-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
07-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
07-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
07-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
07-Jul-16	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£942.90
07-Jul-16	Penrose Housing Association	NEW HOPE PROJECT	PRIVATE CONTRACTORS PAYMENT - OTHER	£161,771.75

07-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,041.84
07-Jul-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,375.46
07-Jul-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.74
07-Jul-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.37
07-Jul-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.59
07-Jul-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.16
07-Jul-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.65
07-Jul-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.72
07-Jul-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.06
07-Jul-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.13
07-Jul-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.70
07-Jul-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£994.60
07-Jul-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.59
07-Jul-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.65
07-Jul-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.72
07-Jul-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.16
07-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,348.06
07-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.03
07-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£598.50
07-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.00
07-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.54
07-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.08
07-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,722.14
07-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£362.54
07-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,719.27
07-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£694.54
07-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,006.90

07-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,348.06
07-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£524.14
07-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,357.07
07-Jul-16	Croydon Council	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£2,695.00
07-Jul-16	Barrettine	PEST CONTROL	HEALTH AND SAFETY WORKS	£1,364.00
07-Jul-16	Pelsis Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£1,609.64
07-Jul-16	Medlake Homes Limited	PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME	£3,465.00
07-Jul-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£885.60
07-Jul-16	Gardners	POLICY & PARTNERSHIP	PRINTING	£340.00
07-Jul-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,170.00
07-Jul-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00
07-Jul-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
07-Jul-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
07-Jul-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
07-Jul-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
07-Jul-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
07-Jul-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,356.00
07-Jul-16	Redacted	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
07-Jul-16	Haberdashers' Aske's Federation	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£5,867.00
07-Jul-16	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	£278.06
07-Jul-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
07-Jul-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
07-Jul-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
07-Jul-16	London Borough of Bromley	RECYCLING	RECYCLING	£8,322.98
07-Jul-16	Glendale Grounds Management	REGISTRARS	GROUNDS MAINTENANCE	£433.33
07-Jul-16	Northwood Dulwich	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
07-Jul-16	Redacted	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,499.20

07-Jul-16	Redacted	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,974.02
07-Jul-16	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£8,616.43
07-Jul-16	Thomas Ford & Partners	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£896.00
07-Jul-16	Transport for London	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£2,000.00
07-Jul-16	Connells Survey and Evaluation Ltd	RIGHT TO BUY SLA	PROFESSIONAL SERVICES - GENERAL	£6,720.00
07-Jul-16	National Governors Association (NGA)	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£288.00
07-Jul-16	FM Education Services Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
07-Jul-16	IG9 Limited	SCHOOLS CERA	CONSULTANCY FEES	£828.75
07-Jul-16	Redacted	THE EU REFERENDUM CAMPAIGN	CONSULTANCY FEES	£2,175.00
07-Jul-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.30
07-Jul-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,662.76
07-Jul-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.51
07-Jul-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.00
07-Jul-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.74
07-Jul-16	The Conservation Volunteers	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,875.00
07-Jul-16	ISS Facility Services Ltd	YS: NORTH (AREA 1)	CLEANING SERVICES	£721.90
07-Jul-16	ISS Facility Services Ltd	YS:YOUTH CENTRES	CLEANING SERVICES	£746.16
08-Jul-16	Education Maintence Services	ALL: DESIGN, MEDIA & FOOD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£790.00
08-Jul-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,000.00
08-Jul-16	Frances Taylor Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,143.46
08-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,366.47
08-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,396.03
08-Jul-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
08-Jul-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£19,016.08
08-Jul-16	Axa Insurance PLC	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,046.19
08-Jul-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£5,198.34
08-Jul-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£503,269.66

08-Jul-16	Syntonic Kitchen Technicians Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£350.00
08-Jul-16	Syntonic Kitchen Technicians Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	-£280.00
08-Jul-16	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67
08-Jul-16	Fr Jones & Son	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£458.18
08-Jul-16	Phoebes Garden Centre	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£402.47
08-Jul-16	Wilgate Plant and Services Ltd	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£2,915.72
08-Jul-16	Mitie Tilley Roofing Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£15,469.80
08-Jul-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£1,473.60
08-Jul-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£673.66
08-Jul-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£662.10
08-Jul-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£520.57
08-Jul-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£977.37
08-Jul-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£1,389.00
08-Jul-16	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£5,503.00
08-Jul-16	University of Bedfordshire	COMMUNITY SAFETY-REDUCING RE-OFFENDING	PROFESSIONAL SERVICES - GENERAL	£3,125.00
08-Jul-16	Hart Development and Construction Ltd	COMMUNITY-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£13,285.00
08-Jul-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,166.94
08-Jul-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£15,388.89
08-Jul-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£21,139.85
08-Jul-16	Word of Life Christian Fellowship Church	CSU-FAITH & SOCIAL ACTION GRANTS	GRANTS AND CONTRIBUTIONS	£2,324.00
08-Jul-16	Trees on the Green	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£2,281.00
08-Jul-16	IKEA Ltd	CUSTOMER-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,075.01
08-Jul-16	Meanwhile Space CIC	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,500.00
08-Jul-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£399.20
08-Jul-16	Home Office	EARLY INTERVENTION GRANT	CONSULTANCY FEES	£2,856.28
08-Jul-16	Home Office	EARLY INTERVENTION GRANT	CONSULTANCY FEES	£3,301.93
08-Jul-16	Redacted	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£1,663.33

08-Jul-16	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,370.00
08-Jul-16	Royal Mail Group Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,084.40
08-Jul-16	Totally Furnished Interiors Concepts Limited	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,688.00
08-Jul-16	Office Depot UK Ltd	ELECTORAL REGISTRATION OFFICER	STATIONERY	£283.00
08-Jul-16	GL Hearn Limited	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£6,000.00
08-Jul-16	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£992.64
08-Jul-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT &	PROFESSIONAL SERVICES - GENERAL	£2,250.00
08-Jul-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
08-Jul-16	Epsom & St Helier University Hospitals NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£293.41
08-Jul-16	Royal Free London NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£462.00
08-Jul-16	Act Now Training Ltd	HEAD OF TECHNOLOGY & TRANSFORMATION	CONSULTANCY FEES	£1,850.00
08-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
08-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
08-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
08-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
08-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£339.71
08-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£424.63
08-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£374.45
08-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
08-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
08-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
08-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
08-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
08-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
08-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£316.54
08-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£355.15
08-Jul-16	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£5,669.96

08-Jul-16	London Councils	HR CORPORATE PERSONNEL	STAFF RECRUITMENT COSTS	£750.00
08-Jul-16	Intelligence Business Solutions(Uk) Ltd	ICT BUSINESS CONTINUITY	CONSULTANCY FEES	£7,500.00
08-Jul-16	Ovenden Papers Ltd	INPRINT	PHOTOCOPYING	£449.00
08-Jul-16	The Kingdom Group Ltd t/a Kings	INPRINT	PHOTOCOPYING	£1,228.77
08-Jul-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,225.00
08-Jul-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,225.00
08-Jul-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£981.00
08-Jul-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£656.40
08-Jul-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,391.40
08-Jul-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.00
08-Jul-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,391.40
08-Jul-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.00
08-Jul-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.00
08-Jul-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,938.80
08-Jul-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,128.70
08-Jul-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
08-Jul-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,357.14
08-Jul-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
08-Jul-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,464.28
08-Jul-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
08-Jul-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
08-Jul-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,250.00
08-Jul-16	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,080.00
08-Jul-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,400.00
08-Jul-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,200.00
08-Jul-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,400.00
08-Jul-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,200.00

08-Jul-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,780.00
08-Jul-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,240.00
08-Jul-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
08-Jul-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,800.00
08-Jul-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
08-Jul-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,200.00
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.13
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£785.70
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,675.00
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,357.10
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,642.84
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,560.70
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,678.57
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,003.45
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00

08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,785.71
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,107.10
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,357.13
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
08-Jul-16	HE Safeguarding Ltd	LEGAL FEES	LEGAL FEES	£250.00
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£316.54
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£482.54
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£540.44
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£424.63
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£462.24
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£355.15
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£617.65
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£470.96
08-Jul-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£7,554.51
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£395.68
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£355.15

08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£482.54
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£424.63
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£752.76
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£355.15
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£540.44
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£316.54
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£386.03
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£627.30
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£416.91
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£470.96
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£297.24
08-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£326.19
08-Jul-16	CIS Security Ltd	LIBS: DISTRICT GROUP	SECURITY OF PREMISES	£3,194.37
08-Jul-16	Askews Library Services Ltd	LIBS: LIBRARIES' OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£576.27
08-Jul-16	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£742.00
08-Jul-16	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£475.00
08-Jul-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Jul-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Jul-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Jul-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00
08-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
08-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
08-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00

08-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
08-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
08-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£977.14
08-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
08-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.71
08-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£434.29
08-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.71
08-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
08-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£374.64
08-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,360.00
08-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,262.86
08-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£627.04
08-Jul-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.70
08-Jul-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.50
08-Jul-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.50
08-Jul-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00
08-Jul-16	Sevacare (UK) Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,874.09
08-Jul-16	Everything Everywhere Ltd	MOBILE PHONES	MOBILE PHONE COSTS	£9,763.86
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£354.89
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11

08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£362.89
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£374.89
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
08-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£296.11
08-Jul-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£785.72
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£517.53
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.00
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,249.36
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£897.89
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,359.30
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.00
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,088.00
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.82
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,510.20

08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,178.54
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,760.79
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,022.22
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.30
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.33
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£906.54
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£471.01
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,262.88
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.92
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£875.64
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£453.10
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£625.53
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.51
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.53
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.00
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,133.24
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,718.60
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,132.17
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.64
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,356.40
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£609.85
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,357.07
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,220.27
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,178.54
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.83
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£308.51
08-Jul-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,125.12

08-Jul-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£63,231.36
08-Jul-16	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£55,538.13
08-Jul-16	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£34,678.56
08-Jul-16	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£28,381.76
08-Jul-16	Swallows	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£29,626.17
08-Jul-16	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£22,220.00
08-Jul-16	Tribal Technology Ltd	PERFORMANCE	ICT MAINTENANCE AND SUPPORT	£1,050.00
08-Jul-16	Trade Winds	POLICY & PARTNERSHIP	PRINTING	£2,077.25
08-Jul-16	Trade Winds	POLICY & PARTNERSHIP	PRINTING	£594.00
08-Jul-16	DX Network Services Ltd	PRACTICE SUPPORT OFFICE	POSTAGE AND COURIER SERVICES	£9,500.00
08-Jul-16	Chandlers Ltd	PRIVATE SECTOR LEASING	COUNCIL TAX	£271.66
08-Jul-16	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,872.27
08-Jul-16	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,432.14
08-Jul-16	FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL ROADS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£19,615.11
08-Jul-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,228.98
08-Jul-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.54
08-Jul-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,781.30
08-Jul-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,020.13
08-Jul-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.33
08-Jul-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.00
08-Jul-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£906.54
11-Jul-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,911.29
11-Jul-16	BUPA Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,664.11
11-Jul-16	The Welcome Care Home Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,142.85
11-Jul-16	The Welcome Care Home Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,214.29
11-Jul-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£5,605.73
11-Jul-16	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00

11-Jul-16	St Laurence PCC	CSU-FAITH & SOCIAL ACTION GRANTS	GRANTS AND CONTRIBUTIONS	£1,935.00
11-Jul-16	CGA	DMT	PROFESSIONAL SERVICES - GENERAL	£40,000.00
11-Jul-16	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£320.00
11-Jul-16	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
11-Jul-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£6,300.04
11-Jul-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,761.95
11-Jul-16	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,339.59
11-Jul-16	Royal Free London NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	-£626.00
11-Jul-16	Royal Free London NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,272.00
11-Jul-16	St Christophers Fellowship	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,005.74
11-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
11-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,921.29
11-Jul-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,322.41
11-Jul-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£766.04
11-Jul-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.12
11-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£514.50
11-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.60
11-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.60
11-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.80
11-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£289.40
11-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£669.00
11-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.50
11-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.60
11-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£704.26
11-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
11-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£504.30
11-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26

11-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
11-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
11-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
11-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.80
11-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
11-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
11-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
11-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.60
11-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.60
11-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
11-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£793.96
11-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.80
11-Jul-16	MiHomecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.52
11-Jul-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.00
11-Jul-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
11-Jul-16	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,105.00
11-Jul-16	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£555.00
11-Jul-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£890.95
11-Jul-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.48
11-Jul-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.67
11-Jul-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.67
11-Jul-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.67
11-Jul-16	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,760.00
11-Jul-16	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,760.00
12-Jul-16	Lilac Sky Schools	ACCESS,INCLUSION AND PARTICIPATION	CONSULTANCY FEES	£512.50
12-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
12-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67

12-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
12-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
12-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
12-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
12-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
12-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
12-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
12-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
12-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
12-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
12-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
12-Jul-16	SPM Lithographics Ltd	ALL: HEADQUARTERS & CENTRALLY HELD BUDGET	PRINTING	£253.00
12-Jul-16	Capita Business Services Ltd	ALL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£2,250.00
12-Jul-16	Exterior Media	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£2,200.00
12-Jul-16	Exterior Media	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£2,300.00
12-Jul-16	Meridian Line Publishing Ltd	ALL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£450.00
12-Jul-16	Stephen Lawrence Charitable Trust	ALL: NEIGHBOURHOOD LEARNING IN DEPRIVED COMMUNITIES	RENTS PAYABLE	£500.00
12-Jul-16	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£1,950.00
12-Jul-16	A and M Accomodation Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,605.00
12-Jul-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
12-Jul-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£856.80
12-Jul-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.18
12-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,192.11
12-Jul-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
12-Jul-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
12-Jul-16	Without Exceptions Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,350.00
12-Jul-16	Accidentally Injured Legal Services LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£360.00

12-Jul-16	Euro Hotels Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£3,332.50
12-Jul-16	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£320.00
12-Jul-16	RSAI CCS RECOVERIES	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£6,000.00
12-Jul-16	Redacted	BUSINESS & COMMITTEE	EVENTS	£460.00
12-Jul-16	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£717.80
12-Jul-16	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£989.40
12-Jul-16	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£989.40
12-Jul-16	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,086.40
12-Jul-16	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£970.00
12-Jul-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,000.00
12-Jul-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,000.00
12-Jul-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,000.00
12-Jul-16	Landscape Supply Co	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£383.63
12-Jul-16	Landscape Supply Co	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£252.40
12-Jul-16	Adamson Laboratory Services	CHILDREN & YOUNG PEOPLE-CAPITAL	SURVEYS	£620.00
12-Jul-16	IG9 Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£37,366.61
12-Jul-16	Lewisham Schools for the Future SPV3 Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£32,000.00
12-Jul-16	Press & Starkey	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£3,800.00
12-Jul-16	1st Class Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£25,687.20
12-Jul-16	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£4,623.00
12-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£998.00
12-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£275.20
12-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£865.00
12-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£643.00
12-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£514.40
12-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£688.00
12-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£720.00

12-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£478.00
12-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£920.00
12-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£606.40
12-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£433.80
12-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£628.90
12-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,570.08
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£859.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£739.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£727.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£319.20
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£299.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£690.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£599.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£303.20
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£260.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£420.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£799.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£739.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£499.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£300.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£489.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£489.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,294.30
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£433.70
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£647.20

12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£459.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£799.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£809.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£720.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£690.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£599.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£399.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£379.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£260.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£425.10
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£799.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£739.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£499.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£300.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£489.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£489.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£650.20
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£433.70
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£809.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£459.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£799.00
12-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£809.00
12-Jul-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,282.50
12-Jul-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£766.00
12-Jul-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£403.00

12-Jul-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£611.00
12-Jul-16	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,037.00
12-Jul-16	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£652.00
12-Jul-16	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£793.00
12-Jul-16	Pinnacle ESP Ltd	COMMUNITY-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,626.15
12-Jul-16	Insight Direct (UK) Ltd	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£1,725.00
12-Jul-16	Insight Direct (UK) Ltd	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£1,150.00
12-Jul-16	Disclosure and Barring Service	CRB CHECKS - NON SCHOOLS	PROFESSIONAL SERVICES - GENERAL	£16,570.00
12-Jul-16	Hallmark Cat Equipment Hire Company	CREMATORIA ADMIN	EVENTS	£731.00
12-Jul-16	BT Redcare	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,020.16
12-Jul-16	Artmongers Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,300.00
12-Jul-16	Blackhurst Budd Solicitors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£44,000.00
12-Jul-16	Luminati Waycon Ltd	CUSTOMER-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,433.08
12-Jul-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
12-Jul-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
12-Jul-16	Family Action	CWCN DRUMBEAT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,250.00
12-Jul-16	Trinity Laban C.O.M	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£598.00
12-Jul-16	The Garwood Foundation	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,280.30
12-Jul-16	Watergate Pm School	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£810.00
12-Jul-16	Chartwells	EMU: CATERING	CATERING SERVICES	£101,512.50
12-Jul-16	Smart Pay	EMU:FIRE SAFETY	CONSULTANCY FEES	£5,445.00
12-Jul-16	University of Southampton	EPT AND SPLD TEAMS	PROFESSIONAL SERVICES - GENERAL	£16,000.00
12-Jul-16	Hillcrest Autism Services Ltd	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£9,038.14
12-Jul-16	Redacted	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	CONSULTANCY FEES	£3,920.00
12-Jul-16	Redacted	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	CONSULTANCY FEES	£3,780.00
12-Jul-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
12-Jul-16	London Workwear Rental	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£595.37

12-Jul-16	Capita Software Services	FMD CASHIER (CSS)	ICT SOFTWARE	£1,600.00
12-Jul-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT &	PROFESSIONAL SERVICES - GENERAL	£2,250.00
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£250.00
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.20
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£622.88
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.13
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£565.79
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£738.35
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96

12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.87
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.26
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,306.44
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£447.33
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,399.27
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£401.06
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,264.16
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£731.43
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£828.57
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20

12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,392.35
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,131.56
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£486.15
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£620.05
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,109.99
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£949.19
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,161.95
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,407.76
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£580.54
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,762.13
12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06

12-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.03
12-Jul-16	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
12-Jul-16	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,970.00
12-Jul-16	Glendale Managed Services Ltd	GROUNDS MAINT: CLIENTING	GROUNDS MAINTENANCE	£244,348.92
12-Jul-16	Lewisham & Greenwich NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£92,612.00
12-Jul-16	Penna Barkers	HEAD OF TECHNOLOGY & TRANSFORMATION	STAFF RECRUITMENT COSTS	£5,000.00
12-Jul-16	Redacted	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£1,416.67
12-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£501.84
12-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£916.65
12-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£267.34
12-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£739.07
12-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£451.22
12-Jul-16	Honour Flooring Company Ltd	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£560.00
12-Jul-16	Lewisham Scrap Metals	HOSTELS: GENERAL	WASTE DISPOSAL COSTS	£1,275.00
12-Jul-16	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£615.00
12-Jul-16	Ace Security Services	HOUSING STRATEGY	PRIVATE CONTRACTORS PAYMENT - OTHER	£700.00
12-Jul-16	Ace Security Services	HOUSING STRATEGY	PRIVATE CONTRACTORS PAYMENT - OTHER	£349.00
12-Jul-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£729.96
12-Jul-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
12-Jul-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,500.93
12-Jul-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,960.00
12-Jul-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
12-Jul-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
12-Jul-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,275.00
12-Jul-16	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,600.00
12-Jul-16	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,522.86
12-Jul-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00

12-Jul-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
12-Jul-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
12-Jul-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
12-Jul-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
12-Jul-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,535.71
12-Jul-16	Traders Coffee Ltd	LADYWELL DAY CENTRE	CLOTHES, UNIFORM AND LAUNDRY	£974.39
12-Jul-16	Coppergate Insurance Services Ltd	LEASE RENTALS ON PROPERTY	INSURANCE (EXCL PREMISES AND TRANSPORT)	£616.37
12-Jul-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	RENTS PAYABLE	£1,050.00
12-Jul-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
12-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
12-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,555.90
12-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
12-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
12-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£288.58
12-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

12-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£514.29
12-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Jul-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,714.29
12-Jul-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,071.43
12-Jul-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
12-Jul-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,714.29
12-Jul-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,571.43
12-Jul-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,251.12
12-Jul-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Jul-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,260.12
12-Jul-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,483.80
12-Jul-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Jul-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,639.56
12-Jul-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,209.60
12-Jul-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Jul-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Jul-16	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£770.00
12-Jul-16	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
12-Jul-16	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,650.00
12-Jul-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£391.58
12-Jul-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£431.27
12-Jul-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£334.01
12-Jul-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£558.94
12-Jul-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£433.34

12-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£330.25
12-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£261.63
12-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£381.96
12-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£776.25
12-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£354.46
12-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£277.59
12-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£368.96
12-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£400.35
12-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£387.08
12-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£579.40
12-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£406.05
12-Jul-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£6,838.53
12-Jul-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51
12-Jul-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£256.78
12-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,068.41
12-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£566.70
12-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£259.98
12-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£374.40
12-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£330.00
12-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,935.00
12-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,000.00
12-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
12-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,941.00
12-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,655.00
12-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,435.00
12-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,630.00
12-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,166.00

12-Jul-16	Hinkcroft Transport Ltd	LEWISHAM MARKET	WASTE DISPOSAL COSTS	£4,125.00
12-Jul-16	Excel Group Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,406.00
12-Jul-16	H and M Newsagent	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£278.55
12-Jul-16	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£611.11
12-Jul-16	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£450.24
12-Jul-16	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£479.79
12-Jul-16	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£530.00
12-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£627.91
12-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
12-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£612.91
12-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
12-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
12-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,593.18
12-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,274.26
12-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
12-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,417.37
12-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
12-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
12-Jul-16	Affinity Arts Productions Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£3,777.00
12-Jul-16	Wordflow Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£455.40
12-Jul-16	Wordflow Ltd	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£347.52
12-Jul-16	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£561.68
12-Jul-16	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£506.89
12-Jul-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£313.34
12-Jul-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£553.01

12-Jul-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£313.33
12-Jul-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£481.95
12-Jul-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£484.54
12-Jul-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£553.01
12-Jul-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£347.57
12-Jul-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.36
12-Jul-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,445.06
12-Jul-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£518.78
12-Jul-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£313.34
12-Jul-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£553.01
12-Jul-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£313.33
12-Jul-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£481.95
12-Jul-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£484.54
12-Jul-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£535.89
12-Jul-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£347.57
12-Jul-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.36
12-Jul-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,453.62
12-Jul-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£518.78
12-Jul-16	Capita Business Services Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS NEIGHBOURHOOD DEVELOPMENT: POSITIVE	PROFESSIONAL SERVICES - GENERAL	£2,500.00
12-Jul-16	Purbrooks Ltd	AGEING COUNCIL	PRINTING	£275.00
12-Jul-16	Midway Modernisations Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,824.17
12-Jul-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
12-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.34
12-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
12-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.20
12-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
12-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.37

12-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£491.78
12-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,768.08
12-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.16
12-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.80
12-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
12-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
12-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
12-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.60
12-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
12-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
12-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
12-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
12-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.80
12-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
12-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
12-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
12-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.60
12-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
12-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
12-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
12-Jul-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,042.00
12-Jul-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£342.00
12-Jul-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,094.00
12-Jul-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.00
12-Jul-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.00
12-Jul-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.00
12-Jul-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80

12-Jul-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
12-Jul-16	Redacted	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
12-Jul-16	London Borough of Lambeth	PAN LONDON HIV PREVENTION PARTNERSHIP	PAYMENT TO HEALTH AUTHORITIES	£59,878.97
12-Jul-16	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£145,384.30
12-Jul-16	Tgrc Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£788.40
12-Jul-16	Tgrc Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£750.60
12-Jul-16	Tgrc Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£648.00
12-Jul-16	Tgrc Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£799.20
12-Jul-16	Building Design Partnership Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£4,500.00
12-Jul-16	P V Projects Ltd	PLANNING POLICY	CONSULTANCY FEES	£400.00
12-Jul-16	Redacted	PLANNING POLICY	CONSULTANCY FEES	£2,405.00
12-Jul-16	Lexis Nexis UK	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£735.45
12-Jul-16	JC Decaux UK Ltd	PUBLIC CONVENIENCES	CLEANING SERVICES	£36,914.50
12-Jul-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£486.00
12-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
12-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
12-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.36
12-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
12-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
12-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
12-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
12-Jul-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£373,923.99
12-Jul-16	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£5,947.87
12-Jul-16	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£6,767.90
12-Jul-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,650.00
12-Jul-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,750.00
12-Jul-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,412.47

12-Jul-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£2,635.97
12-Jul-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£7,882.72
12-Jul-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,314.75
12-Jul-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	-£2,635.97
12-Jul-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	-£7,882.72
12-Jul-16	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£776.60
12-Jul-16	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£17,665.96
12-Jul-16	Metro Judo Club	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£500.00
12-Jul-16	Sami Sports	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£250.00
12-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£447.23
12-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£412.66
12-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
12-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.30
12-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
12-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
12-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
12-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
12-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
12-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£354.35
12-Jul-16	Aquajet Cleaning Equipment Ltd	STREET CLEANSING: GRAFFITI	CLOTHES, UNIFORM AND LAUNDRY	£1,916.17
12-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£990.09
12-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£467.76
12-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,520.22
12-Jul-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.68
12-Jul-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,336.68
12-Jul-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.67
12-Jul-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,982.00

12-Jul-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£559.00
12-Jul-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,124.00
12-Jul-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,425.00
12-Jul-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,540.00
12-Jul-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
12-Jul-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
12-Jul-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,717.00
12-Jul-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
12-Jul-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,608.00
12-Jul-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,960.00
12-Jul-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,744.00
12-Jul-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,960.00
12-Jul-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,744.00
12-Jul-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,794.00
12-Jul-16	Wrightlink Ltd	YOUTH OFFENDING SERVICE	STAFF DEVELOPMENT AND TRAINING	£1,300.00
13-Jul-16	Masons Catering (London) Ltd	ACCESS,INCLUSION AND PARTICIPATION	CATERING SERVICES	£509.00
13-Jul-16	Potterycrafts Ltd	ALL: VOCATIONAL AND LEARNING SUPPORT MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,053.37
13-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£642.07
13-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£506.22
13-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£392.86
13-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,192.86
13-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,273.60
13-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.48
13-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£320.97
13-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£276.25
13-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£322.14
13-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£552.24

13-Jul-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£2,522.00
13-Jul-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£636.80
13-Jul-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£28,345.25
13-Jul-16	Transport for London	BALANCE SHEET - CORPORATE	CIL CHARGING AUTHORITY CREDITOR	£682,723.52
13-Jul-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£8,990.00
13-Jul-16	Pinnacle ESP Ltd	COMMUNITY-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,231.54
13-Jul-16	Contact a Family	CSU-MAIN GRANTS-THEME 2-COMMUNITIES THAT CARE	GRANTS AND CONTRIBUTIONS	£35,760.00
13-Jul-16	Greenwich & Lewisham Young People's Theatre	CSU-MAIN GRANTS-THEME 4-WIDENING ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£20,219.00
13-Jul-16	Regal Educational Arts Project	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£3,652.00
13-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,264.34
13-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£937.71
13-Jul-16	Watergate Pm School	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,170.00
13-Jul-16	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£27,049.00
13-Jul-16	Royal Borough of Kensington & Chelsea	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334,254.98
13-Jul-16	Clockhouse Radio Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,016.70
13-Jul-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£429.00
13-Jul-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£648.24
13-Jul-16	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,475.00
13-Jul-16	Roseshade Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PUBLIC TRANSPORT FOR CLIENTS	£429.00
13-Jul-16	Roseshade Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PUBLIC TRANSPORT FOR CLIENTS	£429.00
13-Jul-16	Roseshade Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PUBLIC TRANSPORT FOR CLIENTS	£343.20
13-Jul-16	Roseshade Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PUBLIC TRANSPORT FOR CLIENTS	£429.00
13-Jul-16	Roseshade Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PUBLIC TRANSPORT FOR CLIENTS	£429.00
13-Jul-16	Roseshade Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PUBLIC TRANSPORT FOR CLIENTS	£429.00
13-Jul-16	Redacted	HEALTH IMPROVEMENT TRAINING	PAYMENT TO HEALTH AUTHORITIES	£337.63
13-Jul-16	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£371.71
13-Jul-16	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£568.05

13-Jul-16	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£347.04
13-Jul-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,225.00
13-Jul-16	Croham Services for Children Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
13-Jul-16	Croham Services for Children Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
13-Jul-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,835.50
13-Jul-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£374.00
13-Jul-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£260.00
13-Jul-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
13-Jul-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,653.57
13-Jul-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
13-Jul-16	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,161.21
13-Jul-16	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£251.56
13-Jul-16	Redacted	LINKLINE R&M	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£7,056.75
13-Jul-16	British Telecommunications PLC	MEMBERS' ALLOWANCES	MOBILE PHONE COSTS	£914.02
13-Jul-16	Redacted	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,050.00
13-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£802.49
13-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,478.57
13-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,078.57
13-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,779.60
13-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.00
13-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£273.96
13-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
13-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.64
13-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.36
13-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
13-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.80
13-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40

13-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
13-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
13-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£608.00
13-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
13-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.10
13-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£793.96
13-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.80
13-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.60
13-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.00
13-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.80
13-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£289.40
13-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£669.00
13-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.60
13-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.00
13-Jul-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,164.65
13-Jul-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
13-Jul-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.00
13-Jul-16	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,387.97
13-Jul-16	Robert Ellis Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£250.00
13-Jul-16	Robert Ellis Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
13-Jul-16	Robert Ellis Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£250.00
13-Jul-16	Robert Ellis Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£250.00
13-Jul-16	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,734.36
13-Jul-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.67
13-Jul-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£788.79
14-Jul-16	ISS Facility Services Ltd	AREA 2 CHILDREN CENTRE (LADYWELL)	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,196.33
14-Jul-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,552.00

14-Jul-16	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£3,977.00
14-Jul-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,900.00
14-Jul-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,480.00
14-Jul-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,117.40
14-Jul-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,244.40
14-Jul-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,101.60
14-Jul-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£6,760.00
14-Jul-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£6,680.00
14-Jul-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£6,680.00
14-Jul-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£7,000.00
14-Jul-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£6,680.00
14-Jul-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£6,760.00
14-Jul-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£7,000.00
14-Jul-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,200.00
14-Jul-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
14-Jul-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
14-Jul-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
14-Jul-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
14-Jul-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
14-Jul-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£12,810.00
14-Jul-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£880.00
14-Jul-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
14-Jul-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,380.00
14-Jul-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£660.00
14-Jul-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
14-Jul-16	Leonard Cheshire Disability	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,183.10
14-Jul-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,402.43

14-Jul-16	Lifeways Community Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,389.36
14-Jul-16	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,007.71
14-Jul-16	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
14-Jul-16	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
14-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,600.64
14-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,894.24
14-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,070.64
14-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,907.84
14-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£595.84
14-Jul-16	The Money Carer Foundation	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,265.00
14-Jul-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,349.68
14-Jul-16	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£499,561.17
14-Jul-16	Opus Energy Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£151,433.08
14-Jul-16	Opus Energy Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£149,524.33
14-Jul-16	Carers Lewisham	CARERS LEWISHAM	GRANTS AND CONTRIBUTIONS	£64,047.44
14-Jul-16	L Searle Tipper Grab Services	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£1,800.00
14-Jul-16	CDEC LTD	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£20,532.00
14-Jul-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£750.00
14-Jul-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£715.00
14-Jul-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£950.00
14-Jul-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£900.00
14-Jul-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£750.00
14-Jul-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£715.00
14-Jul-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£950.00
14-Jul-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£900.00
14-Jul-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£750.00
14-Jul-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£715.00

14-Jul-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£950.00
14-Jul-16	Beckett Corporation Ltd t/a Tinas Cars	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£900.00
14-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£998.00
14-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£865.00
14-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£643.00
14-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£514.40
14-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£688.00
14-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£720.00
14-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£478.00
14-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£920.00
14-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£758.00
14-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£695.70
14-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,490.10
14-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£890.50
14-Jul-16	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£630.00
14-Jul-16	Olympic South Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,147.00
14-Jul-16	Olympic South Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,935.00
14-Jul-16	Olympic South Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£684.00
14-Jul-16	Olympic South Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£779.00
14-Jul-16	Olympic South Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£945.00
14-Jul-16	Olympic South Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£577.50
14-Jul-16	Olympic South Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,755.00
14-Jul-16	Olympic South Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£791.70
14-Jul-16	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£859.00
14-Jul-16	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,225.44
14-Jul-16	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£938,297.00
14-Jul-16	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£3,591.98

14-Jul-16	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£3,004.50
14-Jul-16	London Borough of Southwark	CORONERS COURT	BEREAVEMENT SERVICES EQUIPMENT	£92,611.28
14-Jul-16	Artmongers LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,000.00
14-Jul-16	Mitie Property Services Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,790.06
14-Jul-16	Bespoke Health & Social Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£399.80
14-Jul-16	Maylim Ltd	DEPTFORD MARKET	HEALTH AND SAFETY WORKS	£1,075.00
14-Jul-16	Mac C2 Ltd	EH: ENVIRONMENTAL PROTECTION	FACILITIES MANAGEMENT	£533.00
14-Jul-16	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,172.63
14-Jul-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£484.67
14-Jul-16	Occupational Testing Ltd	HEAD OF TECHNOLOGY & TRANSFORMATION	CONSULTANCY FEES	£3,250.00
14-Jul-16	Skyguard Limited	HOUSING STRATEGY GF	CONSULTANCY FEES	£280.35
14-Jul-16	Forest Hill Quaker Meeting	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£440.00
14-Jul-16	Baaf Registered Charity	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£750.00
14-Jul-16	Learning Pool Ltd	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£16,000.00
14-Jul-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£255.47
14-Jul-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£265.94
14-Jul-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,270.19
14-Jul-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£265.94
14-Jul-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£318.29
14-Jul-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£265.94
14-Jul-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£4,524.66
14-Jul-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£429.30
14-Jul-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£4,832.08
14-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£511.57
14-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£717.04
14-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£357.49
14-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£717.04

14-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£357.49
14-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£536.70
14-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£595.82
14-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£536.70
14-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£595.82
14-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£806.52
14-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£362.68
14-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£427.50
14-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£427.50
14-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£480.93
14-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£427.50
14-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£336.76
14-Jul-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£288.34
14-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
14-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
14-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
14-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£600.00
14-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
14-Jul-16	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£21,446.75
14-Jul-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£318.29
14-Jul-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£286.89
14-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
14-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£362.68
14-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£524.12
14-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£347.34
14-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£449.48
14-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76

14-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£347.34
14-Jul-16	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£49,907.71
14-Jul-16	JGP Resourcing Ltd	LOOKED AFTER CHILDREN: EDUCATION	STAFF RECRUITMENT COSTS	£545.00
14-Jul-16	Pinnacle ESP Ltd	LS: LEISURE MGT CLIENT SERVICES	CONSULTANCY FEES	£5,000.00
14-Jul-16	Redacted	LT: THEATRE MANAGEMENT	EVENTS	£387.50
14-Jul-16	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£3,250.00
14-Jul-16	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£3,000.00
14-Jul-16	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,884.19
14-Jul-16	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,952.04
14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,070.72
14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.32
14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.00
14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£933.36
14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.68
14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.68
14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.12
14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.94
14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.68
14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,500.40
14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.02
14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£746.68
14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,281.99
14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.55
14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,201.04
14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£635.24

14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£449.28
14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£410.32
14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£746.68
14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.44
14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£563.25
14-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,320.50
14-Jul-16	Chinese Association of Tower Hamlets	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.40
14-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.20
14-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
14-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
14-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£511.20
14-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.80
14-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
14-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
14-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£608.00
14-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
14-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.10
14-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
14-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.50
14-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
14-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.80
14-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
14-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
14-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.60
14-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
14-Jul-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.10

14-Jul-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.40
14-Jul-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
14-Jul-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£472.20
14-Jul-16	Aster Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.71
14-Jul-16	Barons Down Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,557.14
14-Jul-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,502.29
14-Jul-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,872.46
14-Jul-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,329.52
14-Jul-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,408.99
14-Jul-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,528.57
14-Jul-16	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,747.80
14-Jul-16	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,379.00
14-Jul-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,167.61
14-Jul-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,163.33
14-Jul-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,061.73
14-Jul-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,621.43
14-Jul-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,850.90
14-Jul-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,273.20
14-Jul-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,268.77
14-Jul-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,130.45
14-Jul-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,945.93
14-Jul-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,184.14
14-Jul-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,714.71
14-Jul-16	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.35
14-Jul-16	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£389.20
14-Jul-16	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,848.60
14-Jul-16	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,945.90

14-Jul-16	St Johns Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43
14-Jul-16	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
14-Jul-16	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,926.42
14-Jul-16	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,298.56
14-Jul-16	Castle Hill House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,720.00
14-Jul-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
14-Jul-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.71
14-Jul-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
14-Jul-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,299.93
14-Jul-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,059.43
14-Jul-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,926.43
14-Jul-16	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,539.63
14-Jul-16	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,624.28
14-Jul-16	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,092.85
14-Jul-16	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.28
14-Jul-16	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
14-Jul-16	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,459.10
14-Jul-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
14-Jul-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
14-Jul-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
14-Jul-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,852.27
14-Jul-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,852.27
14-Jul-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,829.46
14-Jul-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,852.27
14-Jul-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,829.46
14-Jul-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£2,775.01
14-Jul-16	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£966.18

14-Jul-16	Seagrave Care (Corby) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.29
14-Jul-16	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,319.99
14-Jul-16	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,240.53
14-Jul-16	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,315.22
14-Jul-16	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,240.53
14-Jul-16	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,315.22
14-Jul-16	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,391.42
14-Jul-16	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.00
14-Jul-16	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.28
14-Jul-16	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.86
14-Jul-16	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,798.00
14-Jul-16	Thurrock Lifestyle Solutions	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
14-Jul-16	Odgers Interim	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	£19,599.93
14-Jul-16	Sitex Orbis Ltd	PRIVATE SECTOR LEASING	REMOVAL SERVICES	£678.72
14-Jul-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
14-Jul-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
14-Jul-16	City of London	REFUSE DISPOSAL (EXCL. TRADE)	REFUSE COLLECTION	£2,084.81
14-Jul-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
14-Jul-16	David J Webb Surveys Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£1,200.00
14-Jul-16	JGP Resourcing Ltd	SAPS: MANAGEMENT SERVICE	STAFF RECRUITMENT COSTS	£545.00
14-Jul-16	London Youth Events	SYDENHAM MARKET	EVENTS	£380.00
14-Jul-16	London Youth Events	SYDENHAM MARKET	EVENTS	£395.00
14-Jul-16	Redacted	THE EU REFERENDUM CAMPAIGN	CONSULTANCY FEES	£450.00
14-Jul-16	Bluebird Care (Barking and Dagenham)	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,129.00
14-Jul-16	Bluebird Care (Barking and Dagenham)	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,916.64
14-Jul-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,891.88
14-Jul-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.60

14-Jul-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£264.10
14-Jul-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.32
14-Jul-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,282.04
14-Jul-16	Chinese Association of Tower Hamlets	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£835.12
14-Jul-16	Chinese Association of Tower Hamlets	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£835.12
14-Jul-16	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,711.30
14-Jul-16	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
14-Jul-16	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
14-Jul-16	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,816.27
14-Jul-16	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,935.83
14-Jul-16	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
14-Jul-16	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
14-Jul-16	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,816.27
14-Jul-16	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,935.83
14-Jul-16	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
14-Jul-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.67
14-Jul-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.67
14-Jul-16	Life Style Care Plc	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,642.86
14-Jul-16	Life Style Care Plc	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,428.57
14-Jul-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,401.43
14-Jul-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,951.43
14-Jul-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,362.86
14-Jul-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,362.86
14-Jul-16	Ashcroft House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,774.00
14-Jul-16	Elizabeth House	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,795.40
14-Jul-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,059.43
14-Jul-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,466.46

14-Jul-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,466.46
14-Jul-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,474.77
14-Jul-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.28
14-Jul-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,176.21
14-Jul-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,646.42
14-Jul-16	Lorven Housing Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
14-Jul-16	The Drive Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,357.14
14-Jul-16	The Tulips Care Home	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.28
14-Jul-16	Performing Rights Society Ltd	YS:YOUTH SERVICE MANAGEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£777.30
15-Jul-16	Education Maintenance Services	ALL: DESIGN, MEDIA & FOOD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£790.00
15-Jul-16	Nia Housing	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£4,200.00
15-Jul-16	Grove Hotel Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
15-Jul-16	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
15-Jul-16	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,050.00
15-Jul-16	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
15-Jul-16	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£2,982.00
15-Jul-16	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
15-Jul-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,007.60
15-Jul-16	Blackheath Brain Injury Rehabilitation Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,334.29
15-Jul-16	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,548.93
15-Jul-16	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,259.92
15-Jul-16	Frances Taylor Foundation	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£4,009.80
15-Jul-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£586.29
15-Jul-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,292.11
15-Jul-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,259.34
15-Jul-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,695.94
15-Jul-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,458.57

15-Jul-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,607.14
15-Jul-16	Salvation Army	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,079.56
15-Jul-16	Semaphore House Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,162.40
15-Jul-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,557.14
15-Jul-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,142.86
15-Jul-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,642.86
15-Jul-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,988.57
15-Jul-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,714.29
15-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,160.54
15-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,654.51
15-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,580.20
15-Jul-16	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,075.90
15-Jul-16	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,040.21
15-Jul-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,419.92
15-Jul-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,027.36
15-Jul-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,031.84
15-Jul-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£17,384.88
15-Jul-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,125.72
15-Jul-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,228.36
15-Jul-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,349.68
15-Jul-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,486.60
15-Jul-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,769.36
15-Jul-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,144.08
15-Jul-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£477,106.65
15-Jul-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,694.34
15-Jul-16	Purbrooks Ltd	BIG LOTTERY FUND-HEAD START	PRINTING	£355.00
15-Jul-16	Royal Mail Group Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£299.92

15-Jul-16	Broadway Construction Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£88,414.09
15-Jul-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
15-Jul-16	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£292.78
15-Jul-16	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£903.50
15-Jul-16	Tomorrow's People Trust Ltd	COMMUNITY BUDGETS - PROJECTS	GRANTS AND CONTRIBUTIONS	£7,616.92
15-Jul-16	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.81
15-Jul-16	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,787.10
15-Jul-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£696.57
15-Jul-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£346.80
15-Jul-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
15-Jul-16	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£384.00
15-Jul-16	Olympic South Ltd	CWCN ROCKBOURNE	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
15-Jul-16	Bromley Trust Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,120.00
15-Jul-16	Bromley Trust Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,620.00
15-Jul-16	Bromley Trust Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,620.00
15-Jul-16	Bromley Trust Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,620.00
15-Jul-16	Partnership in Care Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,625.00
15-Jul-16	Partnership in Care Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,325.00
15-Jul-16	Partnership in Care Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00
15-Jul-16	ST ANNE'S CATHOLIC PRIMARY SCHOOL T/A LBTH ST ANNE'S PRIMARY SCHOOL	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,345.00
15-Jul-16	Tidemill Academy	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£54,491.48
15-Jul-16	West Sussex County Council	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,542.85
15-Jul-16	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.25
15-Jul-16	Education My Life Matters	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	CONSULTANCY FEES	£2,400.00
15-Jul-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£801.73
15-Jul-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00
15-Jul-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00

15-Jul-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00
15-Jul-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00
15-Jul-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00
15-Jul-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00
15-Jul-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00
15-Jul-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£264.35
15-Jul-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00
15-Jul-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00
15-Jul-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.00
15-Jul-16	HTC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£802.34
15-Jul-16	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£899.14
15-Jul-16	Mitchell Diesel Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£4,060.80
15-Jul-16	Cannons Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£269.50
15-Jul-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00
15-Jul-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£366.83
15-Jul-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£714.97
15-Jul-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£287.69
15-Jul-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£250.00
15-Jul-16	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£411.56
15-Jul-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£615.55
15-Jul-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£882.38
15-Jul-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£362.96
15-Jul-16	By Education (Lewisham) Ltd	FOREST HILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£970.09
15-Jul-16	Young Futures	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
15-Jul-16	Young Futures	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
15-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£328.73

15-Jul-16	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£840.00
15-Jul-16	Outlook Fostering Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
15-Jul-16	Young Futures	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,425.72
15-Jul-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,621.33
15-Jul-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,054.50
15-Jul-16	Winsyl Investments Ltd	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£616.37
15-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
15-Jul-16	The Artemis Team	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,082.21
15-Jul-16	The Artemis Team	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,047.30
15-Jul-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
15-Jul-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34
15-Jul-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34
15-Jul-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
15-Jul-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
15-Jul-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
15-Jul-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34
15-Jul-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34
15-Jul-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
15-Jul-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
15-Jul-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£435.70
15-Jul-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
15-Jul-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
15-Jul-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
15-Jul-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
15-Jul-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
15-Jul-16	Catford Couriers	LEGAL FEES	LEGAL FEES	£266.35
15-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£617.65

15-Jul-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£635.10
15-Jul-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£5,747.65
15-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£25,170.38
15-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£1,137.04
15-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£1,229.40
15-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£18,503.82
15-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£615.67
15-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£3,541.03
15-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£50,000.00
15-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£50,000.00
15-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,164.15
15-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£41,854.18
15-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£29,386.17
15-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,599.31
15-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£716.80
15-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£12,517.10
15-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£615.67
15-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£55,442.50
15-Jul-16	Croydon Council	LEWISHAM SAFEGUARDING CHILDREN BOARD	PROFESSIONAL SERVICES - GENERAL	£3,495.80
15-Jul-16	Croydon Council	LEWISHAM SAFEGUARDING CHILDREN BOARD	PROFESSIONAL SERVICES - GENERAL	£2,841.55
15-Jul-16	New Cross Learning	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£300.00
15-Jul-16	Teatro Vivo	LOCAL ASSEMBLY WARD MEETINGS	ARTS AND LEISURE COSTS	£300.00
15-Jul-16	Redacted	LT: THEATRE MANAGEMENT	EVENTS	£450.00
15-Jul-16	Roche Diagnostics Ltd	NHS HEALTH CHECK CLINICAL RESOURCES	PAYMENT TO HEALTH AUTHORITIES	£3,370.08
15-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,375.93
15-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.44
15-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72

15-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,426.72
15-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
15-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
15-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.36
15-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,003.80
15-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.68
15-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,846.13
15-Jul-16	Chinese Association of Tower Hamlets	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.40
15-Jul-16	Chinese Association of Tower Hamlets	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.40
15-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£714.39
15-Jul-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
15-Jul-16	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,136.44
15-Jul-16	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,437.90
15-Jul-16	By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,042.56
15-Jul-16	City Borough Housing Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,408.73
15-Jul-16	MM9 Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£8,693.00
15-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,447.57
15-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
15-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£512.72
15-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.98
15-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,650.95
15-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,111.20
15-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,181.24
15-Jul-16	MTA Digital Ltd	SCHOOL CROSSING PATROL	ADVERTISING, PUBLICITY AND MARKETING	£500.00
15-Jul-16	Crofton Arrows Badminton Club	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£250.00
15-Jul-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£512.90
15-Jul-16	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,248.00

15-Jul-16	Burgess Autistic Trust	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£561.60
15-Jul-16	Burgess Autistic Trust	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,029.60
15-Jul-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.67
15-Jul-16	Chinese Association of Tower Hamlets	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.50
15-Jul-16	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,880.00
15-Jul-16	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,527.00
15-Jul-16	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,419.36
15-Jul-16	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,880.00
15-Jul-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.96
15-Jul-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£629.86
15-Jul-16	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
15-Jul-16	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
15-Jul-16	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
15-Jul-16	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,058.00
15-Jul-16	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£896.00
15-Jul-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,069.06
18-Jul-16	Call of the Wild (Adventure Activities) Ltd	ACCESS,INCLUSION AND PARTICIPATION	PROFESSIONAL SERVICES - GENERAL	£3,480.00
18-Jul-16	The David Lewis Centre	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,398.60
18-Jul-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£263.50
18-Jul-16	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£600.00
18-Jul-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£8,373.60
18-Jul-16	Holmes & Hills LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£360.00
18-Jul-16	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£250.00
18-Jul-16	Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£9,000.00
18-Jul-16	Occupational Testing Ltd	BUSINESS SUPPORT SERVICE	STAFF RECRUITMENT COSTS	£3,900.00
18-Jul-16	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£5,646.80
18-Jul-16	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£307.00

18-Jul-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,512.37
18-Jul-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£351.30
18-Jul-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£365.60
18-Jul-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£3,923.21
18-Jul-16	Bold Vision	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£540.00
18-Jul-16	May & Stephens Building Solutions	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,520.00
18-Jul-16	May & Stephens Building Solutions	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,056.00
18-Jul-16	PCKO Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£21,912.50
18-Jul-16	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£600.00
18-Jul-16	By Education (Lewisham) Ltd	FEASIBILITY WORKS	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£14,884.83
18-Jul-16	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£9,131.35
18-Jul-16	Triscan Systems Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,633.80
18-Jul-16	Universal Tyre Co (Deptford) Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£620.04
18-Jul-16	1st All Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£575.00
18-Jul-16	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,246.62
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£281.38
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.20
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,215.51
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,015.14
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.13
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,510.97
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£738.35
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.87
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£794.29
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.26
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,357.64
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,399.27
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67

18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£588.98
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£401.06
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£287.31
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£610.08
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,500.61
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£731.43
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,392.35
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.06
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£353.88
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,109.99
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19

18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,161.95
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,324.54
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£717.85
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.46
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£599.56
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,007.30
18-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88

18-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£288.58
18-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Jul-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,800.00
18-Jul-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£285.71
18-Jul-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Jul-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Jul-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Jul-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Jul-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£1,650.00
18-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£653.98
18-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
18-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
18-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
18-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,815.20
18-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£961.37
18-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
18-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,535.54
18-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£612.91
18-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,136.12
18-Jul-16	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,466.30

18-Jul-16	Steer Davies Gleave	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£975.00
18-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
18-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
18-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.36
18-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
18-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
18-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
18-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
18-Jul-16	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,015.50
19-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
19-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
19-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
19-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
19-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
19-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£585.90
19-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
19-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
19-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
19-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
19-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
19-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
19-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
19-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
19-Jul-16	Maxwell Gillott Solicitors	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£1,301.00
19-Jul-16	Chosen Services Uk Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,313.00
19-Jul-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,464.77
19-Jul-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,669.74

19-Jul-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,509.74
19-Jul-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,434.79
19-Jul-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,509.74
19-Jul-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,508.81
19-Jul-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,524.73
19-Jul-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,372.33
19-Jul-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£437.71
19-Jul-16	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,071.30
19-Jul-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,097.63
19-Jul-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,761.43
19-Jul-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,730.93
19-Jul-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,205.21
19-Jul-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,316.41
19-Jul-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,781.67
19-Jul-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,655.69
19-Jul-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,859.66
19-Jul-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,025.99
19-Jul-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,220.87
19-Jul-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,590.00
19-Jul-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,262.14
19-Jul-16	Beechwood College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,892.80
19-Jul-16	Broadham Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,944.11
19-Jul-16	Cambian Learning Disabilities Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,205.50
19-Jul-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,223.79
19-Jul-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,364.76
19-Jul-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,224.31
19-Jul-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,390.43

19-Jul-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£7,859.28
19-Jul-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,228.09
19-Jul-16	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,272.90
19-Jul-16	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,784.10
19-Jul-16	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,804.43
19-Jul-16	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,920.00
19-Jul-16	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.30
19-Jul-16	Goodcare Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,434.29
19-Jul-16	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,894.60
19-Jul-16	Kingswood Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,250.00
19-Jul-16	L'Arche Lambeth	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,423.30
19-Jul-16	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£4,635.43
19-Jul-16	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,423.90
19-Jul-16	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,076.50
19-Jul-16	Omega Elifar Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,670.00
19-Jul-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,528.10
19-Jul-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£505.29
19-Jul-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,799.36
19-Jul-16	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,846.30
19-Jul-16	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,447.01
19-Jul-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,550.00
19-Jul-16	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,021.87
19-Jul-16	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,717.14
19-Jul-16	Ryde House Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,755.44
19-Jul-16	Sanctuary Home Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,992.12
19-Jul-16	Scotts Project Office	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,978.90
19-Jul-16	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£4,912.67

19-Jul-16	The Meath Epilepsy Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,198.49
19-Jul-16	The Mortimer Society	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,410.71
19-Jul-16	The Tulips Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,442.85
19-Jul-16	Trust Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,663.10
19-Jul-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,808.28
19-Jul-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,787.43
19-Jul-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,067.76
19-Jul-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£8,347.89
19-Jul-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,265.22
19-Jul-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£7,150.81
19-Jul-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,423.69
19-Jul-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,283.71
19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,914.30
19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,604.74
19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,914.30
19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,914.30
19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,598.66
19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,344.01
19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,979.16
19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,700.49
19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,666.57
19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,983.43
19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,971.77
19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.34
19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,032.91
19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,484.20
19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,343.00

19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,517.63
19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,052.49
19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,366.13
19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,110.01
19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,138.09
19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,922.07
19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,614.29
19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,234.19
19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,600.34
19-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,169.44
19-Jul-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,360.96
19-Jul-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,197.63
19-Jul-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,284.80
19-Jul-16	INDEPENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,571.30
19-Jul-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
19-Jul-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
19-Jul-16	Bexley Council	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£633.73
19-Jul-16	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£774.67
19-Jul-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.00
19-Jul-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.51
19-Jul-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£414.53
19-Jul-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£264.90
19-Jul-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£567.19
19-Jul-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£388.97
19-Jul-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£768.36
19-Jul-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£718.64
19-Jul-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£379.12

19-Jul-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
19-Jul-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£350.00
19-Jul-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
19-Jul-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00
19-Jul-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.00
19-Jul-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
19-Jul-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
19-Jul-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
19-Jul-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
19-Jul-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
19-Jul-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£650.00
19-Jul-16	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£33,688.75
19-Jul-16	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£6,582.25
19-Jul-16	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£78,327.60
19-Jul-16	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,805.94
19-Jul-16	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£3,184.49
19-Jul-16	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£294.45
19-Jul-16	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£275.00
19-Jul-16	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£320.69
19-Jul-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,469.10
19-Jul-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£3,034,405.89
19-Jul-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£34,163.59
19-Jul-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,137.38
19-Jul-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£102,446.76
19-Jul-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£311.86
19-Jul-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,231.00
19-Jul-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£124,353.00

19-Jul-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,161,344.84
19-Jul-16	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,017.53
19-Jul-16	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,256.84
19-Jul-16	London Borough of Croydon	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£556.30
19-Jul-16	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£17,683.05
19-Jul-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£273.98
19-Jul-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£360.08
19-Jul-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£252.00
19-Jul-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£528.36
19-Jul-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£397.90
19-Jul-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
19-Jul-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
19-Jul-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.37
19-Jul-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£460.99
19-Jul-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£294.24
19-Jul-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
19-Jul-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
19-Jul-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£456.95
19-Jul-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£416.66
19-Jul-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.00
19-Jul-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£373.33
19-Jul-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£440.00
19-Jul-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
19-Jul-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£473,954.49
19-Jul-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,231,744.13
19-Jul-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,511.13
19-Jul-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£256.00

19-Jul-16	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£321.02
19-Jul-16	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,839.20
19-Jul-16	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£14,963.72
19-Jul-16	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£13,579.48
19-Jul-16	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£407.32
19-Jul-16	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	-£4,104.00
19-Jul-16	Penna Barkers	BUSINESS SUPPORT SERVICE	STAFF RECRUITMENT COSTS	£1,288.00
19-Jul-16	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£25,700.40
19-Jul-16	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,952.00
19-Jul-16	The Litmus Partnership Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£1,050.00
19-Jul-16	Olympic South Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,365.00
19-Jul-16	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£17,133.60
19-Jul-16	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,952.00
19-Jul-16	Qube Global Software Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT MAINTENANCE AND SUPPORT	£1,800.00
19-Jul-16	Siyasiza	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£500.00
19-Jul-16	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£1,250.00
19-Jul-16	Lewisham & Greenwich NHS Trust	COMMUNITY INTERMEDIATE CARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,021.58
19-Jul-16	Lewisham & Greenwich NHS Trust	COMMUNITY INTERMEDIATE CARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,021.68
19-Jul-16	Lewisham & Greenwich NHS Trust	COMMUNITY INTERMEDIATE CARE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,500.87
19-Jul-16	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£10,585.00
19-Jul-16	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£6,448.75
19-Jul-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£437.50
19-Jul-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£312.50
19-Jul-16	GB Services (UK)Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,879.00
19-Jul-16	GB Services (UK)Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£709.00
19-Jul-16	GB Services (UK)Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,757.00
19-Jul-16	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,750.00

19-Jul-16	Redacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£250.00
19-Jul-16	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,340.50
19-Jul-16	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,333.88
19-Jul-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£3,120.00
19-Jul-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,625.00
19-Jul-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
19-Jul-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
19-Jul-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
19-Jul-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
19-Jul-16	Thames Ambulance Training Services	DOOR 2 DOOR	OTHER VEHICLE COSTS	£635.00
19-Jul-16	Thames Ambulance Training Services	DOOR 2 DOOR	OTHER VEHICLE COSTS	£635.00
19-Jul-16	Transmission Business Services	DOOR 2 DOOR	OTHER VEHICLE COSTS	£868.00
19-Jul-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EARLY INTERVENTION SERVICE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£63,335.00
19-Jul-16	The Social Work Company	EARLY INTERVENTION SERVICE MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£91,944.00
19-Jul-16	The Social Work Company	EARLY INTERVENTION SERVICE MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£91,944.00
19-Jul-16	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,880.00
19-Jul-16	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,169.62
19-Jul-16	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,878.52
19-Jul-16	LDL Contractors	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,420.00
19-Jul-16	Royal Mail Group Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,783.35
19-Jul-16	Neopost Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£367.13
19-Jul-16	Chartwells	EMU: CATERING	CATERING SERVICES	£101,512.50
19-Jul-16	Trade Winds	EVENTS-PEOPLES DAY & LIVE SITE	PRINTING	£416.00
19-Jul-16	Bromley Trust Academy	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	£4,900.00
19-Jul-16	Bromley Trust Academy	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	£6,580.00
19-Jul-16	Life in London (UK Ltd)	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	CONSULTANCY FEES	£4,060.00
19-Jul-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£439.00

19-Jul-16	The Tutorial Foundation	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£439.00
19-Jul-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£2,470.00
19-Jul-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,330.00
19-Jul-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,330.00
19-Jul-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£1,820.00
19-Jul-16	Wize Up	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PROFESSIONAL SERVICES - GENERAL	£980.00
19-Jul-16	Redacted	FEASIBILITY WORKS	LEGAL FEES	£250.00
19-Jul-16	By Education (Lewisham) Ltd	FOREST HILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,102.26
19-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
19-Jul-16	Proactiv Contact Centre	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£320.00
19-Jul-16	By Education (Lewisham) Ltd	GREENVALE	PRIVATE CONTRACTORS PAYMENT - OTHER	£985.60
19-Jul-16	Royal Free London NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£2,036.00
19-Jul-16	S A Property Management Limited- T/A Fast Move Properties	HOUSING OPTIONS G FUND	RENTS PAYABLE	£68,015.25
19-Jul-16	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£10,603.48
19-Jul-16	Ovenden Papers Ltd	INPRINT	PHOTOCOPYING	£866.85
19-Jul-16	Ovenden Papers Ltd	INPRINT	PHOTOCOPYING	£393.75
19-Jul-16	The Kingdom Group Ltd t/a Kings	INPRINT	PHOTOCOPYING	£774.90
19-Jul-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.20
19-Jul-16	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,000.00
19-Jul-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
19-Jul-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
19-Jul-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
19-Jul-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
19-Jul-16	Greater London Fostering	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,042.80
19-Jul-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
19-Jul-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£771.00
19-Jul-16	Beverley F Nunnery & Co	LEGAL FEES	LEGAL FEES	£1,188.66

19-Jul-16	BRE Global Ltd	LEWISHAM HOMES SOUTH R&M	FIRE ASSESSMENT	£525.00
19-Jul-16	BRE Global Ltd	LEWISHAM HOMES SOUTH R&M	FIRE ASSESSMENT	£525.00
19-Jul-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£362.83
19-Jul-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£348.81
19-Jul-16	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,681.09
19-Jul-16	Roberts & Denny's (London) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£340.00
19-Jul-16	Roberts & Denny's (London) Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£680.00
19-Jul-16	SCCI Alphatrack Limited	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£62,416.13
19-Jul-16	LDL Contractors	LEWISHAM MARKET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,130.00
19-Jul-16	Rahana Hussain Training and Consultancy	LEWISHAM SAFEGUARDING CHILDREN BOARD	STAFF DEVELOPMENT AND TRAINING	£1,350.00
19-Jul-16	Davis Architectural Services Ltd	LIBS: LOCAL HISTORY AND ARCHIVES	PROFESSIONAL SERVICES - GENERAL	£740.00
19-Jul-16	Lewisham Plus Credit Union	LOCAL SUPPORT SCHEME	ICT HARDWARE	£29,666.00
19-Jul-16	Fairfield Displays & Lighting Ltd	LT: THEATRE MANAGEMENT	PRINTING	£562.90
19-Jul-16	Palmer & Harvey Mclane Ltd	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£517.45
19-Jul-16	Redacted	LT: THEATRE MANAGEMENT	EVENTS	£512.50
19-Jul-16	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£493.75
19-Jul-16	St Dunstons College	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£2,116.80
19-Jul-16	Ticketsolve Ltd	LT: THEATRE MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£269.99
19-Jul-16	Quo Vadis Trust	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,733.78
19-Jul-16	Siyasiza	NEET TRAINEESHIP PROGRAMME	CATERING AND VENDING SUPPLIES	£300.00
19-Jul-16	Penna Barkers	NEIGHBOURHOOD 1	STAFF RECRUITMENT COSTS	£572.00
19-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,698.56
19-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£1,848.64
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.68
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£779.28
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.81
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36

19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£885.58
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£595.30
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£793.00
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,551.24
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,216.01
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,320.88
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,053.77
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,008.20
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.09
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,455.64
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£688.42
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.58
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£437.56
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£793.04
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.32
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.89
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£570.64
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.62
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.10
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,251.00
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£427.80
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,079.70
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.94
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£803.04
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£398.00
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.18

19-Jul-16	Chinese Association of Tower Hamlets	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.40
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£570.64
19-Jul-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.12
19-Jul-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,581.03
19-Jul-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,667.06
19-Jul-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£524.24
19-Jul-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,162.00
19-Jul-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,499.00
19-Jul-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
19-Jul-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,820.78
19-Jul-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.71
19-Jul-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,200.00
19-Jul-16	Care Excellence Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,018.92
19-Jul-16	Cavendish Close Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,345.40
19-Jul-16	Cooksditch House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
19-Jul-16	Excelcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,071.43
19-Jul-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.73
19-Jul-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
19-Jul-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
19-Jul-16	Glasgow City Council	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,498.16
19-Jul-16	Hawkinge House Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,106.94
19-Jul-16	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,111.21
19-Jul-16	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,209.03
19-Jul-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
19-Jul-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
19-Jul-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34
19-Jul-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,046.86

19-Jul-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,198.56
19-Jul-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34
19-Jul-16	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£263.97
19-Jul-16	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,463.68
19-Jul-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
19-Jul-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
19-Jul-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
19-Jul-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40
19-Jul-16	St Michaels Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,405.47
19-Jul-16	Sundridge Court Nursing Home CHHG Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,158.74
19-Jul-16	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,271.90
19-Jul-16	Anglia Retirement Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,520.71
19-Jul-16	Aquarius Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.71
19-Jul-16	Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,988.48
19-Jul-16	Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,988.48
19-Jul-16	Avery Lodge Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,332.93
19-Jul-16	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,223.52
19-Jul-16	Cedarmore Housing Association Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,860.25
19-Jul-16	Country Court Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,553.28
19-Jul-16	Crystal Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,887.90
19-Jul-16	Fairdene Lodge Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,237.28
19-Jul-16	Forest Drive Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.00
19-Jul-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,655.72
19-Jul-16	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,180.00
19-Jul-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,151.23
19-Jul-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,364.36
19-Jul-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,025.49

19-Jul-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,021.42
19-Jul-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
19-Jul-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,147.86
19-Jul-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.14
19-Jul-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,445.86
19-Jul-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.71
19-Jul-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.71
19-Jul-16	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,680.00
19-Jul-16	Polish Citizens Committee Housing	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,967.14
19-Jul-16	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,651.24
19-Jul-16	Rowena House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,701.42
19-Jul-16	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,524.29
19-Jul-16	South Gloucestershire Council	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,676.00
19-Jul-16	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,914.20
19-Jul-16	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,222.08
19-Jul-16	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,222.08
19-Jul-16	The Abbeyfield Kent Society	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,212.47
19-Jul-16	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.34
19-Jul-16	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
19-Jul-16	London Councils	PARKING MANAGEMENT	LEGAL FEES	£826.00
19-Jul-16	NCER Cic	PERFORMANCE	CONSULTANCY FEES	£4,648.68
19-Jul-16	A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
19-Jul-16	A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
19-Jul-16	A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.00
19-Jul-16	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	ICT HARDWARE	£904.59
19-Jul-16	Bond Dickinson LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£2,820.00
19-Jul-16	Steer Davies Gleave	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£731.25

19-Jul-16	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00
19-Jul-16	Brentons of Blackheath	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£395.00
19-Jul-16	Bromley College of F & HE	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,680.00
19-Jul-16	Roding Valley High School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,224.00
19-Jul-16	City of London	REFUSE DISPOSAL (EXCL. TRADE)	REFUSE COLLECTION	£2,000.93
19-Jul-16	Northgate Public Services (UK) Ltd	RESOURCE LINK ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	£23,916.67
19-Jul-16	Transport for London	SAFETY (OTHER ROADS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£88,169.87
19-Jul-16	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£3,224.78
19-Jul-16	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£603.02
19-Jul-16	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£16,036.80
19-Jul-16	GMax Trackstars	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£500.00
19-Jul-16	St Matthew Academy Ltd	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£500.00
19-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
19-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.30
19-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
19-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
19-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
19-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
19-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
19-Jul-16	Nordic Pioneer Ltd	STREET CLEANSING: GRAFFITI	CLEANING MATERIALS	£300.85
19-Jul-16	Nordic Pioneer Ltd	STREET CLEANSING: GRAFFITI	CLEANING MATERIALS	£499.00
19-Jul-16	TDL	TDL ONLINE SCREENING	PRIVATE CONTRACTORS PAYMENT - OTHER	£828.15
19-Jul-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.28
19-Jul-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,354.60
19-Jul-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£755.04
19-Jul-16	Chinese Association of Tower Hamlets	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£835.12
19-Jul-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,300.00

19-Jul-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
19-Jul-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
19-Jul-16	Chestnut Court Care Home	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,192.63
19-Jul-16	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,560.00
19-Jul-16	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,776.00
19-Jul-16	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,642.86
19-Jul-16	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68
19-Jul-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,491.27
19-Jul-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,670.19
19-Jul-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,689.83
19-Jul-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,878.97
19-Jul-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,152.26
19-Jul-16	Ashcroft House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,900.28
19-Jul-16	Disabilities Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80
19-Jul-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,437.30
19-Jul-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,045.06
19-Jul-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,186.79
19-Jul-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,834.30
19-Jul-16	PJ Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,393.50
19-Jul-16	Priory Rehabilitation Services	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,091.00
19-Jul-16	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
19-Jul-16	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.00
19-Jul-16	The Heathers	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,428.66
19-Jul-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Jul-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
19-Jul-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
19-Jul-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00

19-Jul-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Jul-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Jul-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
19-Jul-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Jul-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Jul-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
19-Jul-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Jul-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£448.00
19-Jul-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Jul-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
19-Jul-16	Headway South East London/north West Kent	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
19-Jul-16	The Conservation Volunteers	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,875.00
20-Jul-16	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,365.00
20-Jul-16	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
20-Jul-16	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,015.00
20-Jul-16	Grove Hotel Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£490.00
20-Jul-16	London Borough of Islington	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,847.59
20-Jul-16	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,040.00
20-Jul-16	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,240.00
20-Jul-16	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930.00
20-Jul-16	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
20-Jul-16	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£640.00
20-Jul-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.57
20-Jul-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,484.75
20-Jul-16	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,411.30
20-Jul-16	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,051.20
20-Jul-16	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,525.01

20-Jul-16	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,186.24
20-Jul-16	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,411.30
20-Jul-16	MCCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,051.20
20-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£595.84
20-Jul-16	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,373.12
20-Jul-16	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,575.00
20-Jul-16	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
20-Jul-16	By the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
20-Jul-16	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,377.20
20-Jul-16	Riverside School	CWCN: SEN SPECIAL SCHOOLS AND PRUS FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,417.00
20-Jul-16	Proactiv Contact Centre		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
20-Jul-16	Royal Free London NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,671.00
20-Jul-16	Royal Free London NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£754.00
20-Jul-16	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,644.98
20-Jul-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
20-Jul-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
20-Jul-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,658.68
20-Jul-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,963.35
20-Jul-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,947.29
20-Jul-16	Bridging Gaps Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,757.01
20-Jul-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
20-Jul-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
20-Jul-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,550.76
20-Jul-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,996.00
20-Jul-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,258.93
20-Jul-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
20-Jul-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,190.85

20-Jul-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
20-Jul-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
20-Jul-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
20-Jul-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
20-Jul-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
20-Jul-16	Croham Services for Children Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
20-Jul-16	Above Beyond Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.29
20-Jul-16	Family Centre Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£369.00
20-Jul-16	Family Centre Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£369.00
20-Jul-16	The Artemis Team	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£575.00
20-Jul-16	A Wilderness Way Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,500.00
20-Jul-16	A Wilderness Way Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,500.00
20-Jul-16	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£714.29
20-Jul-16	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,857.22
20-Jul-16	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£714.29
20-Jul-16	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,142.99
20-Jul-16	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,428.70
20-Jul-16	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,142.93
20-Jul-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,721.59
20-Jul-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,492.99
20-Jul-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,157.01
20-Jul-16	Bryn Melyn Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,611.43
20-Jul-16	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,428.54
20-Jul-16	Lioncare Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,057.14
20-Jul-16	Active8 Care Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£285.72
20-Jul-16	Above Beyond Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,878.57
20-Jul-16	Barnardo's	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,016.24

20-Jul-16	Capstone Foster Care (South East) Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,419.36
20-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
20-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,500.00
20-Jul-16	Morrison Solicitors	LEGAL FEES	LEGAL FEES	£480.00
20-Jul-16	South West London Law Centres	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00
20-Jul-16	Openview Security Solutions Ltd	LETHBRIDGE & HEATHSIDE R&M	SECURITY OF PREMISES	£303.02
20-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£449.38
20-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£409.81
20-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£580.00
20-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
20-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,254.53
20-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£594.92
20-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£458.21
20-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£263.96
20-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£342.98
20-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£297.30
20-Jul-16	Office Depot UK Ltd	MEMBERS' ALLOWANCES	STATIONERY	£440.72
20-Jul-16	Hertel Solutions Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£378.12
20-Jul-16	Hertel Solutions Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£378.12
20-Jul-16	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£377.44
20-Jul-16	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,240.16
20-Jul-16	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£854.23
20-Jul-16	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£996.68
20-Jul-16	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£996.68
20-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,227.87
20-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.38
20-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,064.60

20-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,380.00
20-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.00
20-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£855.96
20-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,242.01
20-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£323.00
20-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.08
20-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,227.82
20-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,096.12
20-Jul-16	Ashtonleigh Home Ltd t/a Ashton Grange	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,835.22
20-Jul-16	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,315.64
20-Jul-16	Benedict House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,657.90
20-Jul-16	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
20-Jul-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,478.40
20-Jul-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,334.79
20-Jul-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,681.46
20-Jul-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,428.57
20-Jul-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,985.71
20-Jul-16	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,022.50
20-Jul-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,345.11
20-Jul-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,247.80
20-Jul-16	Charing Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,774.59
20-Jul-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,290.24
20-Jul-16	Galleon Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,483.27
20-Jul-16	Kingsley Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,305.71
20-Jul-16	Kingsmead Care Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,049.16
20-Jul-16	Laurels Care Centre Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,604.00
20-Jul-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,571.43

20-Jul-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,101.07
20-Jul-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
20-Jul-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
20-Jul-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
20-Jul-16	Ranc Care Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43
20-Jul-16	Royal Star & Garter Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,274.17
20-Jul-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,688.60
20-Jul-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
20-Jul-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
20-Jul-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
20-Jul-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
20-Jul-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
20-Jul-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
20-Jul-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
20-Jul-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
20-Jul-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
20-Jul-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
20-Jul-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,699.44
20-Jul-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
20-Jul-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,726.68
20-Jul-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
20-Jul-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
20-Jul-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,841.12
20-Jul-16	Smartmove Homes Ltd t/a Hazelwood Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,538.56
20-Jul-16	Smartmove Homes Ltd t/a Hazelwood Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,623.18
20-Jul-16	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,101.29
20-Jul-16	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.33

20-Jul-16	Sundridge Court Nursing Home CHHG Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,623.66
20-Jul-16	The Order of St John Care Trust	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,589.34
20-Jul-16	British Home & Hospital	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,760.00
20-Jul-16	Fairmount	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,121.70
20-Jul-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
20-Jul-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
20-Jul-16	Hazelwood House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.14
20-Jul-16	HC-One Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,840.00
20-Jul-16	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,020.00
20-Jul-16	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,020.00
20-Jul-16	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
20-Jul-16	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£77,764.83
20-Jul-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,284.32
20-Jul-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,284.32
20-Jul-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
20-Jul-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
20-Jul-16	The Church of England Pensions Board	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,483.67
20-Jul-16	Office Depot UK Ltd	PLANNING DEVELOPMENT CONTROL	STATIONERY	£267.65
20-Jul-16	Viridor Waste Kent Ltd	RECYCLING	PRIVATE CONTRACTORS PAYMENT - OTHER	£63,734.19
20-Jul-16	Allied Healthcare Group Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,050.88
20-Jul-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.58
20-Jul-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£409.42
20-Jul-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
20-Jul-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
20-Jul-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44
20-Jul-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
20-Jul-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,795.96

20-Jul-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,010.34
20-Jul-16	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,571.43
20-Jul-16	Ramsay Neurological Services	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,142.37
20-Jul-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,362.86
20-Jul-16	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
20-Jul-16	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
20-Jul-16	St. Davids Home	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,571.43
20-Jul-16	The Chiswick Nursing Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,600.01
20-Jul-16	BUPA Care Homes	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£160,648.50
20-Jul-16	Redacted	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,070.84
20-Jul-16	National Society for Epilepsy	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,720.51
20-Jul-16	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
20-Jul-16	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,898.69
20-Jul-16	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,643.50
21-Jul-16	Young Minds	ACCESS, INCLUSION AND PARTICIPATION	CONSULTANCY FEES	£750.00
21-Jul-16	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Jul-16	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Jul-16	Redacted	ADULT SERVICES BUSINESS SUPPORT	COMPENSATION - OMBUDSMAN	£750.00
21-Jul-16	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£918.75
21-Jul-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00
21-Jul-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£285.60
21-Jul-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.60
21-Jul-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.00
21-Jul-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.40
21-Jul-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.20
21-Jul-16	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.48
21-Jul-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,712.00

21-Jul-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,542.92
21-Jul-16	Acorn Care & Educational Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,642.86
21-Jul-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,458.85
21-Jul-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,007.77
21-Jul-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,746.31
21-Jul-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,938.66
21-Jul-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,418.46
21-Jul-16	BUPA Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,545.91
21-Jul-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,221.79
21-Jul-16	Livability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£71,092.67
21-Jul-16	National Society for Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,482.01
21-Jul-16	The Chaseley Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
21-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,149.57
21-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,881.86
21-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,149.57
21-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,015.71
21-Jul-16	Health Personnel Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,920.00
21-Jul-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,065.20
21-Jul-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,728.08
21-Jul-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,180.22
21-Jul-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,154.00
21-Jul-16	The Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,060.00
21-Jul-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£374.08
21-Jul-16	Municipal Mutual Insurance Limited	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£6,820.13
21-Jul-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£429.13
21-Jul-16	Regenter B3 Ltd	BROCKLEY PFI BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,194,807.92
21-Jul-16	Lewisham Schools for the Future SPV 4 Ltd		PROFESSIONAL SERVICES - GENERAL	£674,633.40

21-Jul-16	Lewisham Schools for the Future SPV Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£732,611.87
21-Jul-16	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£249,767.17
21-Jul-16	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£360,849.29
21-Jul-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£707.72
21-Jul-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,565.81
21-Jul-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,035.72
21-Jul-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,378.56
21-Jul-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£3,519.00
21-Jul-16	Redquadrant	CAMHS PROGRAMME	CONSULTANCY FEES	£8,400.00
21-Jul-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£4,800.00
21-Jul-16	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£251.28
21-Jul-16	Turner & Townsend Project Management Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,342.00
21-Jul-16	WC Evans & Sons (Eng) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,087.77
21-Jul-16	Access Mobility Transport Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£23,820.00
21-Jul-16	Access Mobility Transport Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£384.00
21-Jul-16	Baltimore Consulting Ltd	CHILDREN'S SERVICES MANAGEMENT	SALARIES	£5,500.00
21-Jul-16	Porte a Porte Solution Ltd	COMMUNICATIONS & MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£7,056.00
21-Jul-16	Precious Homes Ltd	COMMUNITY INTERMEDIATE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,182.79
21-Jul-16	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£10,729.00
21-Jul-16	Hart Development and Construction Ltd	COMMUNITY-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£3,402.50
21-Jul-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£755.30
21-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,977.18
21-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,977.18
21-Jul-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,977.18
21-Jul-16	Atlantic Lodge (Housing) Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£118,008.80
21-Jul-16	Clearway Services Environment UK	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,144.00
21-Jul-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£540.00

21-Jul-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
21-Jul-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£312.60
21-Jul-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£290.00
21-Jul-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£270.00
21-Jul-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£461.28
21-Jul-16	Virtual Staff College	FM: GENERAL CONTINGENCY	MEMBERSHIP AND SUBSCRIPTIONS	£6,450.00
21-Jul-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
21-Jul-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Jul-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
21-Jul-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
21-Jul-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
21-Jul-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
21-Jul-16	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,519.58
21-Jul-16	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
21-Jul-16	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50
21-Jul-16	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35
21-Jul-16	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,250.35
21-Jul-16	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
21-Jul-16	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
21-Jul-16	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,139.86
21-Jul-16	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£480.00
21-Jul-16	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£448.00
21-Jul-16	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£11,849.31
21-Jul-16	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£618,230.52
21-Jul-16	Croydon Health Services NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	-£1,266.17
21-Jul-16	Croydon Health Services NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£899.62
21-Jul-16	Croydon Health Services NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,266.17

21-Jul-16	Guys & St Thomas NHS Hospital Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£5,823.00
21-Jul-16	JGP Resourcing Ltd	HEAD OF TECHNOLOGY & TRANSFORMATION	STAFF RECRUITMENT COSTS	£545.00
21-Jul-16	Sterling Press Ltd	HOMESearch TEAM	PRINTING	£1,214.00
21-Jul-16	Sterling Press Ltd	HOMESearch TEAM	PRINTING	£1,214.00
21-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£945.10
21-Jul-16	London Weekly Newspapers Ltd	HSG BENEFIT ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£576.00
21-Jul-16	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,092.50
21-Jul-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,305.38
21-Jul-16	Action for Children	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,720.00
21-Jul-16	Action for Children	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,521.75
21-Jul-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
21-Jul-16	Acorn Care & Educational Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,913.25
21-Jul-16	Acorn Care & Educational Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,511.80
21-Jul-16	Acorn Care & Educational Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,913.25
21-Jul-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Jul-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
21-Jul-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,916.23
21-Jul-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,225.67
21-Jul-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
21-Jul-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,225.67
21-Jul-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
21-Jul-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,225.67
21-Jul-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,379.00
21-Jul-16	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33
21-Jul-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,006.75
21-Jul-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,095.66
21-Jul-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.50

21-Jul-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,095.66
21-Jul-16	Diverse Care (UK) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,407.02
21-Jul-16	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76
21-Jul-16	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,621.76
21-Jul-16	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,556.01
21-Jul-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
21-Jul-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
21-Jul-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,507.34
21-Jul-16	Fostering Solutions Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,472.00
21-Jul-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
21-Jul-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,391.40
21-Jul-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
21-Jul-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,748.33
21-Jul-16	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,041.10
21-Jul-16	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,041.10
21-Jul-16	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.01
21-Jul-16	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.01
21-Jul-16	Mosaic Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,642.68
21-Jul-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,885.62
21-Jul-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,885.62
21-Jul-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,822.71
21-Jul-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,743.99
21-Jul-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
21-Jul-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,282.38
21-Jul-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,694.14
21-Jul-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,867.00
21-Jul-16	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,428.58

21-Jul-16	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,714.41
21-Jul-16	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.72
21-Jul-16	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,158.86
21-Jul-16	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00
21-Jul-16	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,916.00
21-Jul-16	(Residential Services) Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,797.14
21-Jul-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,700.00
21-Jul-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£320.00
21-Jul-16	Phoenix Child Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,629.14
21-Jul-16	Potton Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,385.71
21-Jul-16	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,232.43
21-Jul-16	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,985.01
21-Jul-16	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
21-Jul-16	Ingleside Children's Home Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,167.74
21-Jul-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.07
21-Jul-16	Ethelbert Specialist Homes Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,485.25
21-Jul-16	Fostering Outcomes	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,474.17
21-Jul-16	Ethelbert Specialist Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,660.00
21-Jul-16	Heath Farm Family Services Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.67
21-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,985.67
21-Jul-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,155.12
21-Jul-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
21-Jul-16	Alere Toxicology	LEGAL FEES	LEGAL FEES	£303.00
21-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£525.00
21-Jul-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£836.60
21-Jul-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£4,250.00
21-Jul-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£288.34

21-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£442.00
21-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£277.62
21-Jul-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£290.14
21-Jul-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£290.14
21-Jul-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£835.70
21-Jul-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£835.70
21-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
21-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,083.00
21-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,435.00
21-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,976.00
21-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,678.00
21-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,383.50
21-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,724.00
21-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,323.00
21-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,560.00
21-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,861.00
21-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,061.00
21-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,001.00
21-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,331.00
21-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,795.00
21-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,941.00
21-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,560.00
21-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,370.00
21-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
21-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,991.00
21-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,861.00
21-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,630.00

21-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,585.00
21-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,041.00
21-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,861.00
21-Jul-16	Lewisham Tenants Fund	LEWISHAM TENANTS FUND	GRANTS AND CONTRIBUTIONS	£24,250.00
21-Jul-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£926.74
21-Jul-16	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,700.00
21-Jul-16	Amity Estates	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£2,500.00
21-Jul-16	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£410.00
21-Jul-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£4,751.00
21-Jul-16	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,225.00
21-Jul-16	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£11,025.00
21-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£3,400.00
21-Jul-16	Lorna's Rental	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,950.00
21-Jul-16	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£6,900.00
21-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
21-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£640.00
21-Jul-16	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£10,200.00
21-Jul-16	Welcome House Residential Care Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£410.00
21-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£972.71
21-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,368.92
21-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£444.50
21-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£570.64
21-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£991.82
21-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.84
21-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,008.20
21-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£389.40
21-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,268.76

21-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,003.18
21-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£645.37
21-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,339.24
21-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,094.22
21-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£796.88
21-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.32
21-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£571.00
21-Jul-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£315.00
21-Jul-16	Royal Hospital for Neuro Disab	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,260.71
21-Jul-16	Royal Hospital for Neuro Disab	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,139.29
21-Jul-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£640.97
21-Jul-16	Avante Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,323.52
21-Jul-16	Camelot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48
21-Jul-16	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£4,347.00
21-Jul-16	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
21-Jul-16	Gatenby Sanderson	PLANNING DEVELOPMENT CONTROL	PROFESSIONAL SERVICES - GENERAL	£13,806.00
21-Jul-16	Gatenby Sanderson	PLANNING DEVELOPMENT CONTROL	PROFESSIONAL SERVICES - GENERAL	£383.50
21-Jul-16	Cook Hammond & Kell	PLANNING POLICY	CONSULTANCY FEES	£4,920.00
21-Jul-16	Cook Hammond & Kell	PLANNING POLICY	CONSULTANCY FEES	£810.00
21-Jul-16	NHS Lewisham CCG	PRESCRIBING COSTS	PAYMENT TO HEALTH AUTHORITIES	£114,380.00
21-Jul-16	Liquidlogic Ltd	PREVENTION AND INCLUSION TEAM (PIT)	ICT MAINTENANCE AND SUPPORT	£11,490.44
21-Jul-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
21-Jul-16	Hallmark Properties	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
21-Jul-16	Redacted	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
21-Jul-16	Clifton Hill School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,000.00
21-Jul-16	Haberdashers' Aske's Federation	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,300.00
21-Jul-16	FM Conway Ltd	RECHARGEABLE WORKS: TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£50,486.80

21-Jul-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
21-Jul-16	Pitney Bowes Postage Phone Plc	REGISTRARS	POSTAGE AND COURIER SERVICES	£426.00
21-Jul-16	The Exemplar Trust	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
21-Jul-16	The Exemplar Trust	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
21-Jul-16	Building Design Partnership Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£850.00
21-Jul-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£219,263.82
21-Jul-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,760.00
21-Jul-16	Project Space Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£28,739.00
21-Jul-16	T Loughman & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£131,248.04
21-Jul-16	Strutt & Parker LLP	RIGHT TO BUY (RTB) ADMINISTRATION INCOME AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,515.00
21-Jul-16	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
21-Jul-16	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,250.00
21-Jul-16	ADCS (Association of Directors of Children's Services)	SECRETARIAL SUPPORT	MEMBERSHIP AND SUBSCRIPTIONS	£2,351.25
21-Jul-16	Deafblind UK	SENSORY SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£324.88
21-Jul-16	Deafblind UK	SENSORY SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£267.24
21-Jul-16	Deafblind UK	SENSORY SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£890.80
21-Jul-16	Action for Blind People	SERVICES FOR VISUALLY IMPAIRED	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,475.81
21-Jul-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.96
21-Jul-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,416.84
21-Jul-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£315.00
21-Jul-16	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,088.32
21-Jul-16	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£25,457.15
21-Jul-16	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£2,057.14
21-Jul-16	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£14,578.57
21-Jul-16	Lewisham Indo Chinese Communt	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£275.20
21-Jul-16	Lewisham Indo Chinese Communt	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£275.20
21-Jul-16	Lewisham Indo Chinese Communt	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£412.80

21-Jul-16	Lewisham Indo Chinese Community	YOUNGER ADULTS DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£412.80
21-Jul-16	SPM Lithographics Ltd	YS:YOUTH SERVICE MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£4,985.00
22-Jul-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,607.48
22-Jul-16	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,300.00
22-Jul-16	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
22-Jul-16	MCCH Society Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,525.01
22-Jul-16	MCCH Society Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,186.24
22-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,600.64
22-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,894.24
22-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,070.64
22-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,907.84
22-Jul-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,899.40
22-Jul-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,904.73
22-Jul-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,801.04
22-Jul-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,204.53
22-Jul-16	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,972.89
22-Jul-16	Mid Contracting and Consulting Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£325,016.95
22-Jul-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£446,855.75
22-Jul-16	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£34,977.18
22-Jul-16	South East CSU	CALL/RECALL NHS HEALTH CHECKS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,996.12
22-Jul-16	EDF Energy Customers Plc	COMMUNAL HEATING	GAS	£967.45
22-Jul-16	Greenwich Co-operative Development Agency Ltd	COMMUNITY COOKERY PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£35,144.82
22-Jul-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,470.00
22-Jul-16	Bromley Trust Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,620.00
22-Jul-16	Beechwood College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,341.08
22-Jul-16	Beechwood College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,340.93
22-Jul-16	Beechwood College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.90

22-Jul-16	Beechwood College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,340.93
22-Jul-16	Imagine Create Express	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
22-Jul-16	London Children's Practice 2009 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£520.00
22-Jul-16	London Art Classes	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
22-Jul-16	The New School At West Heath	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,293.10
22-Jul-16	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,890.00
22-Jul-16	Burnt Ash Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,191.25
22-Jul-16	Abingdon House School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,560.00
22-Jul-16	Riverside School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,786.78
22-Jul-16	Riverside School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,101.01
22-Jul-16	ANA Treatment Centres Limited	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,450.57
22-Jul-16	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,588.50
22-Jul-16	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,870.80
22-Jul-16	Phoenix House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,164.63
22-Jul-16	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,026.40
22-Jul-16	The Nelson Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,097.50
22-Jul-16	Western Counselling Services Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£900.00
22-Jul-16	Amersham Vale Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00
22-Jul-16	Baring Road Medical Centre	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,987.50
22-Jul-16	Belmont Hill Surgery	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00
22-Jul-16	Bentleys Chemist t/a Bentleys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00
22-Jul-16	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£66,008.97
22-Jul-16	Boots Uk Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£286.00
22-Jul-16	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£155,312.32
22-Jul-16	Redacted	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PROFESSIONAL SERVICES - GENERAL	£4,680.00
22-Jul-16	Grove Pharm Ltd t/a Grove Park Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,821.84
22-Jul-16	Honor Oak Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00

22-Jul-16	Lewis Grove Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,204.92
22-Jul-16	Lewisham Service User Council	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	CATERING SERVICES	£4,166.67
22-Jul-16	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,345.85
22-Jul-16	Nightingale Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,329.95
22-Jul-16	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,198.90
22-Jul-16	Rushey Green Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00
22-Jul-16	South Lewisham Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,875.00
22-Jul-16	Torrison Road Medical Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,057.50
22-Jul-16	Wells Park Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00
22-Jul-16	X-Pharm Ltd T/a Touchwood Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,126.39
22-Jul-16	Lifeline Project Ltd	DAAT-YOUNG PERSONS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,193.88
22-Jul-16	Cadline Ltd	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£950.00
22-Jul-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
22-Jul-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
22-Jul-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
22-Jul-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
22-Jul-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£495.00
22-Jul-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
22-Jul-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£535.70
22-Jul-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,077.14
22-Jul-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.56
22-Jul-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.56
22-Jul-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.56
22-Jul-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.56
22-Jul-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,148.56
22-Jul-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.70
22-Jul-16	Archway Tcs Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£732.60

22-Jul-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£250.00
22-Jul-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£260.00
22-Jul-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£280.00
22-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£819.00
22-Jul-16	Barts Health NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£10,133.00
22-Jul-16	Barts Health NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,811.32
22-Jul-16	Central & North West London NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,609.75
22-Jul-16	Guys & St Thomas NHS Hospital Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£125,976.14
22-Jul-16	Kings College Hospital NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£34,282.00
22-Jul-16	Royal Berkshire NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£302.00
22-Jul-16	St George's University Hospitals NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,399.97
22-Jul-16	Staffordshire and Stoke on Trent Partnership NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£277.96
22-Jul-16	The Whittington Hospital	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£391.02
22-Jul-16	Lewisham Young Womens Resource Project Ltd	HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	£2,625.00
22-Jul-16	Lewisham Young Womens Resource Project Ltd	HOSPITAL & HOME TUITION	PROFESSIONAL SERVICES - GENERAL	£2,400.00
22-Jul-16	Ovenden Papers Ltd	INPRINT	PHOTOCOPYING	£878.50
22-Jul-16	Quality Medical Solutions	IT DATABASE NHS HEALTH CHECKS	PROFESSIONAL SERVICES - GENERAL	£16,050.00
22-Jul-16	Oakview Family Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£675.00
22-Jul-16	Redacted	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£515.00
22-Jul-16	Lewisham Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00
22-Jul-16	Morden Hill Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£620.00
22-Jul-16	Nightingale Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£405.00
22-Jul-16	St Johns Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,595.00
22-Jul-16	Sydenham Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£572.50
22-Jul-16	The 20 Lee Road Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,052.50
22-Jul-16	Triangle Group Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.00
22-Jul-16	Woolstone Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£762.50

22-Jul-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£260.00
22-Jul-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,140.60
22-Jul-16	British Telecommunications PLC	LEWISHAM HOMES NORTH R&M	CONTRIBUTIONS TO PREMISES-RELATED PROVISIONS	£451.11
22-Jul-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£663.82
22-Jul-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£328.76
22-Jul-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£265.94
22-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£533.38
22-Jul-16	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£2,071.80
22-Jul-16	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£2,077.50
22-Jul-16	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£2,425.20
22-Jul-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£265.94
22-Jul-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£328.76
22-Jul-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£297.36
22-Jul-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£261.96
22-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£10,028.12
22-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£604.12
22-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£511.57
22-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£323.73
22-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£330.33
22-Jul-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£355.34
22-Jul-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£30,351.00
22-Jul-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£19,430.00
22-Jul-16	Purbrooks Ltd	LIBS: EXTERNALLY FUNDED PROJECTS	BOOKS, PUBLICATIONS AND RESOURCES	£783.00
22-Jul-16	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,285.71
22-Jul-16	BUPA Care Homes	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,285.71
22-Jul-16	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,840.00
22-Jul-16	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,968.00

22-Jul-16	Craegmoor Healthcare	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,899.86
22-Jul-16	Craegmoor Healthcare	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,963.19
22-Jul-16	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£696.43
22-Jul-16	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.86
22-Jul-16	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.57
22-Jul-16	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.57
22-Jul-16	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,260.67
22-Jul-16	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,257.19
22-Jul-16	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,542.01
22-Jul-16	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£36,535.71
22-Jul-16	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.13
22-Jul-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57
22-Jul-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,444.13
22-Jul-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,778.84
22-Jul-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,254.63
22-Jul-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,410.00
22-Jul-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,029.14
22-Jul-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43
22-Jul-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43
22-Jul-16	Gate House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,664.28
22-Jul-16	HC-One Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,904.88
22-Jul-16	London Mental Health Care Centre	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,770.67
22-Jul-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67
22-Jul-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.33
22-Jul-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,010.72
22-Jul-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.10
22-Jul-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,642.90

22-Jul-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,913.60
22-Jul-16	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,115.50
22-Jul-16	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,162.00
22-Jul-16	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,015.00
22-Jul-16	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,060.00
22-Jul-16	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,115.50
22-Jul-16	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,162.00
22-Jul-16	The Tulips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,935.68
22-Jul-16	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£58,984.14
22-Jul-16	4PAL Ltd t/a Harris Pharmacy	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00
22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£354.89
22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£362.89
22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67

22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£374.89
22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
22-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£296.11
22-Jul-16	Welcome House Residential Care Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£439.13
22-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
22-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,500.40
22-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,261.15
22-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,256.14
22-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
22-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.96
22-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,426.72
22-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.56
22-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,003.80
22-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.68
22-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,133.44
22-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£711.25
22-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£803.04
22-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£532.60
22-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,805.96
22-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.86
22-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,227.82
22-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.60

22-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£399.96
22-Jul-16	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,764.29
22-Jul-16	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£3,278.58
22-Jul-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£4,402.16
22-Jul-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,768.28
22-Jul-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,311.12
22-Jul-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.11
22-Jul-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,657.14
22-Jul-16	Palmgrange Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,397.42
22-Jul-16	Palmgrange Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,888.00
22-Jul-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,694.08
22-Jul-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57
22-Jul-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,745.71
22-Jul-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57
22-Jul-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,292.45
22-Jul-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,292.45
22-Jul-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
22-Jul-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,701.43
22-Jul-16	Fairdene Lodge Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,118.64
22-Jul-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£692.86
22-Jul-16	Regal Care (Worcester) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
22-Jul-16	Tynwald Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
22-Jul-16	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£687.14
22-Jul-16	Fairemount (UK) Ltd T/a Queens Road Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,115.67
22-Jul-16	James of Rotherhithe Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,241.28
22-Jul-16	Ladywell Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£651.61
22-Jul-16	Sheel Pharmacy Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£866.73

22-Jul-16	Vantage Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.39
22-Jul-16	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,031.09
22-Jul-16	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£536.80
22-Jul-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£2,736.00
22-Jul-16	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06
22-Jul-16	Aurora Options	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£3,231.58
22-Jul-16	Keyring	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96
22-Jul-16	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£65,508.49
22-Jul-16	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£20,263.56
22-Jul-16	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£5,753.42
22-Jul-16	Family Mosaic Housing	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,418.28
22-Jul-16	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55
22-Jul-16	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£53,677.54
22-Jul-16	SHP Head Office	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£29,534.25
22-Jul-16	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£52,394.52
22-Jul-16	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33
22-Jul-16	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£37,208.55
22-Jul-16	Thames Reach Bondway Housing Association	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£2,416.98
22-Jul-16	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£45,991.11
22-Jul-16	Community Housing Group	SUPP PEOPLE: YOUNG PARENTS	PAYMENTS TO VOLUNTARY SECTOR	£7,176.75
22-Jul-16	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36
22-Jul-16	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,411.20
22-Jul-16	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,621.81
22-Jul-16	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£27,703.89
22-Jul-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,585.71
22-Jul-16	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,976.04
22-Jul-16	Anchor Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57

25-Jul-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,061.50
25-Jul-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£372.21
25-Jul-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£712.61
25-Jul-16	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,240.00
25-Jul-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£463.53
25-Jul-16	Thompsons	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£19,000.00
25-Jul-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£1,430.24
25-Jul-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,030.00
25-Jul-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,030.00
25-Jul-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,130.00
25-Jul-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,045.00
25-Jul-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,045.00
25-Jul-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,045.00
25-Jul-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,045.00
25-Jul-16	Breastfeeding Network	BREASTFEEDING PEER SUPPORT CO-ORDINATOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.82
25-Jul-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,188.22
25-Jul-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,654.16
25-Jul-16	Bhogal Design Consultants Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£350.00
25-Jul-16	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£7,300.00
25-Jul-16	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,475.00
25-Jul-16	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£12,610.00
25-Jul-16	Carpet Right	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,102.31
25-Jul-16	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,290.00
25-Jul-16	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,010.00
25-Jul-16	Euro Contracts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,770.00
25-Jul-16	Evolve Home Design	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,632.60
25-Jul-16	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,535.00

25-Jul-16	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£372.00
25-Jul-16	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£12,275.00
25-Jul-16	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£20,000.00
25-Jul-16	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,757.00
25-Jul-16	ND Lawrence Plumbing	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,875.00
25-Jul-16	Bespoke Health & Social Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£399.80
25-Jul-16	Southern Taxis (BRIGHTON) Ltd	CWCN LAC FOSTERING	CLIENT TRANSPORT	£1,344.00
25-Jul-16	The Engage Multi Academy Trust	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,000.00
25-Jul-16	Young Lewisham Project	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,360.00
25-Jul-16	Morden Mount Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,075.77
25-Jul-16	Wyvil Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,333.32
25-Jul-16	Kites Childrens Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,029.01
25-Jul-16	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,792.00
25-Jul-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£379.50
25-Jul-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,790.00
25-Jul-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,864.00
25-Jul-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00
25-Jul-16	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£425.00
25-Jul-16	Preventx Laboratory	HIV TESTING IN PRIMARY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£614.40
25-Jul-16	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£18,697.04
25-Jul-16	British Gas Business	LEWISHAM MARKET	ELECTRICITY	£375.00
25-Jul-16	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	£309.87
25-Jul-16	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
25-Jul-16	Robert Ellis Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
26-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
26-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
26-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67

26-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
26-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
26-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
26-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
26-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
26-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
26-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
26-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
26-Jul-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
26-Jul-16	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£273.84
26-Jul-16	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£286.88
26-Jul-16	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Jul-16	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
26-Jul-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,736.00
26-Jul-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£399.00
26-Jul-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£405.00
26-Jul-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£915.00
26-Jul-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.00
26-Jul-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.00
26-Jul-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.00
26-Jul-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.00
26-Jul-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,250.00
26-Jul-16	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
26-Jul-16	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
26-Jul-16	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
26-Jul-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,743.28
26-Jul-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£466.89

26-Jul-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£6,397.34
26-Jul-16	Hollybank Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,148.84
26-Jul-16	Hollybank Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,148.84
26-Jul-16	Hollybank Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,789.20
26-Jul-16	Hollybank Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£359.64
26-Jul-16	Eternal Care UK Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,580.00
26-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,189.61
26-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,961.31
26-Jul-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,359.04
26-Jul-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,170.88
26-Jul-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,131.84
26-Jul-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,131.84
26-Jul-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,772.80
26-Jul-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,772.80
26-Jul-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,213.84
26-Jul-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,213.84
26-Jul-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,488.00
26-Jul-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,495.76
26-Jul-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,948.64
26-Jul-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,299.92
26-Jul-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,299.92
26-Jul-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,072.00
26-Jul-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,072.00
26-Jul-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,131.84
26-Jul-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,772.80
26-Jul-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,213.84
26-Jul-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,495.76

26-Jul-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,299.92
26-Jul-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,072.00
26-Jul-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,495.76
26-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£595.84
26-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,600.64
26-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,894.24
26-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,070.64
26-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,907.84
26-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-£614.14
26-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	-£803.57
26-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,907.84
26-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,600.64
26-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,666.56
26-Jul-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
26-Jul-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
26-Jul-16	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£461.25
26-Jul-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£1,900.55
26-Jul-16	Parent Support Group	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£5,400.00
26-Jul-16	Key Intelligence Ltd	CARE ACT PREPARATION	AGENCY STAFF	-£6,641.25
26-Jul-16	Key Intelligence Ltd	CARE ACT PREPARATION	AGENCY STAFF	£440.00
26-Jul-16	Key Intelligence Ltd	CARE ACT PREPARATION	AGENCY STAFF	£6,435.00
26-Jul-16	Teleshore (UK)Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£414.20
26-Jul-16	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£111,936.00
26-Jul-16	British Gas Business	COMMUNAL HEATING	GAS	£1,187.90
26-Jul-16	British Gas Business	COMMUNAL HEATING	GAS	£996.05
26-Jul-16	British Gas Business	COMMUNAL HEATING	GAS	£659.50
26-Jul-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,294.00

26-Jul-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£491.00
26-Jul-16	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,459.00
26-Jul-16	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,266.00
26-Jul-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£2,229.84
26-Jul-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£15,388.89
26-Jul-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,166.94
26-Jul-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£21,139.85
26-Jul-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,072.49
26-Jul-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£722.12
26-Jul-16	County Enforcement Group	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£485.00
26-Jul-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£336.00
26-Jul-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£324.00
26-Jul-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£336.00
26-Jul-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£365.06
26-Jul-16	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.25
26-Jul-16	CIS Security Ltd	ELECTIONS	SECURITY OF PREMISES	£1,356.16
26-Jul-16	Penna Barkers	ELECTORAL REGISTRATION OFFICER	STAFF RECRUITMENT COSTS	£742.47
26-Jul-16	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,625.00
26-Jul-16	University of Southampton	EPT AND SPLD TEAMS	PROFESSIONAL SERVICES - GENERAL	£16,000.00
26-Jul-16	CIS Security Ltd	EYSDC: LADYWELL	SECURITY OF PREMISES	£612.88
26-Jul-16	Cherryli Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£980.70
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67

26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£793.05
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.20
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,228.50
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.13
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£738.35
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,023.21
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92

26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£824.26
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,306.44
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,399.27
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,018.27
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£401.06
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£731.43
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,392.35
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£881.10
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£486.15
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£353.88
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,109.99
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.85
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£469.53
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£622.23
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£428.46
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15

26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£447.33
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£909.06
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£524.92
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,007.30
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£646.34
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,685.23
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,352.66
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£756.11
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.67
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£252.40
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,485.18
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Jul-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.03
26-Jul-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,406.00
26-Jul-16	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£321.10
26-Jul-16	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£11,849.31
26-Jul-16	Combined Knowledge Ltd	HEAD OF TECHNOLOGY & TRANSFORMATION	INTERNET COSTS	£250.00

26-Jul-16	Penna Barkers	HEAD OF TECHNOLOGY & TRANSFORMATION	STAFF RECRUITMENT COSTS	£840.50
26-Jul-16	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£276.10
26-Jul-16	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£716.31
26-Jul-16	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£363.32
26-Jul-16	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£5,669.96
26-Jul-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£500.00
26-Jul-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£650.00
26-Jul-16	Penna Barkers	HR BUSINESS ADVISORY SERVICE	STAFF RECRUITMENT COSTS	£695.56
26-Jul-16	Baaf Registered Charity	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£458.60
26-Jul-16	Redacted	HSG BENEFIT ADMIN	PROFESSIONAL SERVICES - GENERAL	£375.00
26-Jul-16	London Councils	HSG BENEFIT ADMIN	DIRECT TRANSPORT	£25,800.25
26-Jul-16	Servelec Synergy	ICT ROADMAP PROJECTS	CONSULTANCY FEES	£9,000.00
26-Jul-16	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.99
26-Jul-16	Family Centre Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£369.00
26-Jul-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
26-Jul-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
26-Jul-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
26-Jul-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,488.25
26-Jul-16	Merryvale Children's Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00
26-Jul-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00
26-Jul-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00
26-Jul-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,800.00
26-Jul-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,800.00
26-Jul-16	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,853.30
26-Jul-16	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£3,352.25
26-Jul-16	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
26-Jul-16	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£286.88

26-Jul-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Jul-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£800.00
26-Jul-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,807.40
26-Jul-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Jul-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Jul-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Jul-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£271.75
26-Jul-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Jul-16	CIS Security Ltd	LEEMORE DAY CENTRE	SECURITY OF PREMISES	£1,320.00
26-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£605.00
26-Jul-16	Kirk & Partners	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,415.00
26-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£1,125.00
26-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£565.00
26-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£685.00
26-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£2,560.00
26-Jul-16	Sisk Social Work Consulting	LEGAL FEES	LEGAL FEES	£1,566.15
26-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£550.00
26-Jul-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£664.00
26-Jul-16	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,995.00
26-Jul-16	Gerda Security Products Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£3,525.00
26-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£625.37
26-Jul-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,486.95
26-Jul-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,797.74
26-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£38,862.76
26-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£913.15
26-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,017.27
26-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,409.74

26-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£23,959.60
26-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,561.70
26-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,754.07
26-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,629.52
26-Jul-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,250.05
26-Jul-16	Glazer Delmar Solicitors	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£406.00
26-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,632.00
26-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,048.00
26-Jul-16	CIS Security Ltd	LIBS: DISTRICT GROUP	SECURITY OF PREMISES	£3,194.37
26-Jul-16	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£391.20
26-Jul-16	Great Batch Ltd	LOCAL ASSEMBLY WARD MEETINGS	PROFESSIONAL SERVICES - GENERAL	£455.39
26-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
26-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,685.75
26-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
26-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£977.26
26-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.52
26-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Jul-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
26-Jul-16	Penna Barkers	LOOKED AFTER CHILDREN: EDUCATION	STAFF RECRUITMENT COSTS	£572.00
26-Jul-16	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£708.44
26-Jul-16	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£636.15
26-Jul-16	CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£1,260.00
26-Jul-16	CIS Security Ltd	NABORHOOD DAY CENTRE	SECURITY OF PREMISES	£1,320.00

26-Jul-16	Jubilee Guest House	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,100.00
26-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£436.63
26-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.20
26-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.88
26-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.80
26-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.00
26-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.03
26-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
26-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.80
26-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
26-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,290.48
26-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£824.70
26-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£821.52
26-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.54
26-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£321.40
26-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.84
26-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,576.06
26-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£694.18
26-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.94
26-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.60
26-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.32
26-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,239.56
26-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,245.52
26-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,373.84
26-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,000.24
26-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£863.04
26-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,333.12

26-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.08
26-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.68
26-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.68
26-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£863.04
26-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£483.48
26-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.64
26-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£779.16
26-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,245.52
26-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£892.24
26-Jul-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,748.20
26-Jul-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.39
26-Jul-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.80
26-Jul-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,035.42
26-Jul-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,802.50
26-Jul-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£588.43
26-Jul-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,013.26
26-Jul-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.96
26-Jul-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£936.04
26-Jul-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£662.34
26-Jul-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,059.00
26-Jul-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£858.54
26-Jul-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.20
26-Jul-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,149.28
26-Jul-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,725.84
26-Jul-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.28
26-Jul-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,195.20
26-Jul-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,183.44

26-Jul-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,898.76
26-Jul-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.20
26-Jul-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,418.60
26-Jul-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,747.52
26-Jul-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£868.76
26-Jul-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,042.00
26-Jul-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.00
26-Jul-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.00
26-Jul-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.50
26-Jul-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.00
26-Jul-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.80
26-Jul-16	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.72
26-Jul-16	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£603.32
26-Jul-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£398.29
26-Jul-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.39
26-Jul-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,688.72
26-Jul-16	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£56,838.98
26-Jul-16	Cooksditch House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
26-Jul-16	Glasgow City Council	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,498.16
26-Jul-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£140,597.26
26-Jul-16	Redacted	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,167.32
26-Jul-16	Redacted	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£51,578.89
26-Jul-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£670.00
26-Jul-16	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£22,737.40
26-Jul-16	Haslington Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,489.04
26-Jul-16	M & a Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,414.50
26-Jul-16	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	ICT HARDWARE	£4,490.53

26-Jul-16	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£1,265.60
26-Jul-16	CH Wish and PSR Billingham	PLANNING DEVELOPMENT CONTROL	FEES AND CHARGES OTHER - VATABLE	£600.00
26-Jul-16	T-Three Public Sector Consulting Ltd	PLANNING DEVELOPMENT CONTROL	PROFESSIONAL SERVICES - GENERAL	£575.00
26-Jul-16	Capital Media Newspapers Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	BOOKS, PUBLICATIONS AND RESOURCES	£1,008.00
26-Jul-16	Sitex Orbis Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	SECURITY SERVICES (EXCLUDING PREMISES)	£678.72
26-Jul-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.67
26-Jul-16	Agentis Workwear Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£466.76
26-Jul-16	Agentis Workwear Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£279.00
26-Jul-16	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.50
26-Jul-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£462.00
26-Jul-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£270.00
26-Jul-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£451.50
26-Jul-16	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,872.27
26-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
26-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
26-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.36
26-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
26-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£475.41
26-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
26-Jul-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
26-Jul-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£35,000.00
26-Jul-16	Bridgewater Data Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,625.00
26-Jul-16	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,432.14
26-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
26-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
26-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
26-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26

26-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.20
26-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
26-Jul-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
26-Jul-16	Mattinson Partnership	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,000.00
26-Jul-16	Wolsey Probate	TRUST FUNDS - COMMUNITY SERVICES	CLIENT MONIES	£29,380.48
26-Jul-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.84
26-Jul-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£841.01
26-Jul-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£772.20
26-Jul-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£346.00
26-Jul-16	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,231.67
26-Jul-16	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,824.68
26-Jul-16	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,025.84
26-Jul-16	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,866.68
26-Jul-16	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£987.84
26-Jul-16	SeeAbility	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,106.11
26-Jul-16	SeeAbility	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,342.98
26-Jul-16	The Keen Group (TKG)	YOUNG MAYOR	CLIENT TRANSPORT	£350.43
27-Jul-16	Equifax	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	£5,250.00
27-Jul-16	Chosen Services Uk Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,404.00
27-Jul-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,219.41
27-Jul-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.13
27-Jul-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,295.63
27-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,070.64
27-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,099.44
27-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,424.62
27-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,696.88
27-Jul-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,635.00

27-Jul-16	Glendale Managed Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£24,192.42
27-Jul-16	Greenwich & Lewisham Young People's Theatre	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£9,233.00
27-Jul-16	British Gas Business	COMMUNAL HEATING	GAS	£1,491.43
27-Jul-16	British Gas Business	COMMUNAL HEATING	GAS	£426.53
27-Jul-16	Eon Energy	COMMUNAL HEATING	GAS	£309.87
27-Jul-16	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£1,903.35
27-Jul-16	Carpet Right	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£1,646.62
27-Jul-16	Press & Starkey	CUSTOMER-CAPITAL	CONSULTANCY FEES	£5,040.00
27-Jul-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	-£862.82
27-Jul-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	-£580.60
27-Jul-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£584.00
27-Jul-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£516.75
27-Jul-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£485.80
27-Jul-16	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£292.32
27-Jul-16	Watergate Pm School	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£285.00
27-Jul-16	Watergate Pm School	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£285.00
27-Jul-16	Proactiv Contact Centre	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,075.20
27-Jul-16	CIS Security Ltd	ENVIRONMENTAL HEALTH-ENVIRONMENTAL PROTECTION (NEW)	SECURITY OF PREMISES	£782.40
27-Jul-16	CIS Security Ltd	FEASIBILITY WORKS	SECURITY OF PREMISES	-£1,914.22
27-Jul-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
27-Jul-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
27-Jul-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£690.00
27-Jul-16	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
27-Jul-16	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£473.70
27-Jul-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
27-Jul-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,728.70
27-Jul-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,852.68

27-Jul-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20
27-Jul-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34
27-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,732.39
27-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£347.34
27-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£480.93
27-Jul-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£5,104.50
27-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£416.81
27-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£416.81
27-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£416.81
27-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£416.81
27-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£374.34
27-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£374.34
27-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
27-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£374.06
27-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£416.81
27-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£416.81
27-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£374.06
27-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£347.34
27-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£347.34
27-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£374.06
27-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£448.87
27-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£427.50
27-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£650.00
27-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£287.50
27-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£250.00
27-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£330.00
27-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£250.00

27-Jul-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£250.00
27-Jul-16	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£16,106.89
27-Jul-16	CIS Security Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	SECURITY OF PREMISES	£3,859.84
27-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
27-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.44
27-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£652.70
27-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.40
27-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,049.00
27-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£255.20
27-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,923.46
27-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.40
27-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
27-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£926.80
27-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£995.24
27-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
27-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
27-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.36
27-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.44
27-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,165.76
27-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£759.80
27-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,085.20
27-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.44
27-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.60
27-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.52
27-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,348.56
27-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.04
27-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£979.84

27-Jul-16	The Exemplar Trust	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
27-Jul-16	Eurovia Infrastructure Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£135,695.62
27-Jul-16	Nicholls Colton Group Ltd	RESOURCES & REGENERATION-CAPITAL	SURVEYS	£2,500.00
27-Jul-16	Nicholls Colton Group Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£2,545.00
27-Jul-16	Penna Barkers	SAPS: MANAGEMENT SERVICE	STAFF RECRUITMENT COSTS	£1,069.78
27-Jul-16	NorthgateArinso UK Ltd	SOFTWARE LICENCES	INTERNET COSTS	£23,916.67
27-Jul-16	NorthgateArinso UK Ltd	SOFTWARE LICENCES	CONSULTANCY FEES	£2,750.00
27-Jul-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£377.12
27-Jul-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.31
27-Jul-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,743.06
27-Jul-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,164.62
27-Jul-16	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,246.72
28-Jul-16	Institute of Education	ALL: STAFF DEVELOPMENT	STAFF DEVELOPMENT AND TRAINING	£300.00
28-Jul-16	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£485.35
28-Jul-16	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£3,810.00
28-Jul-16	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
28-Jul-16	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,044.24
28-Jul-16	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00
28-Jul-16	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00
28-Jul-16	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00
28-Jul-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
28-Jul-16	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,744.08
28-Jul-16	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,874.76
28-Jul-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,960.00
28-Jul-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
28-Jul-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
28-Jul-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00

28-Jul-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,488.00
28-Jul-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£344.00
28-Jul-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
28-Jul-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
28-Jul-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£344.00
28-Jul-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
28-Jul-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,584.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,281.48
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,506.56
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,973.76
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,966.64
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,438.56
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.80
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	FAIRER CHARGING INCOME	£5,603.85
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	FAIRER CHARGING INCOME	-£4,226.20
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£534.48
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00

28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,127.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,806.56
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£560.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,127.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£831.92
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,323.13
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£289.72
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,116.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,964.48
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,197.56
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£581.52

28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,494.52
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,985.70
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£5,411.36
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.84
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£560.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£790.88
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,754.72
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£773.80
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.20
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£993.92
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,233.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£20,422.30

28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£9,001.40
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.62
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,139.44
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,964.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£518.24
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,371.52
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,883.64
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,596.80
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,169.98
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,204.32
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.04
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£500.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72

28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,230.88
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£612.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£284.87
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£453.20
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£885.56
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£378.24
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£780.00
28-Jul-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,794.44
28-Jul-16	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,689.00
28-Jul-16	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,795.23
28-Jul-16	Children's Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,238.58
28-Jul-16	Children's Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,879.86
28-Jul-16	Children's Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,238.58
28-Jul-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,949.66
28-Jul-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,660.96
28-Jul-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,012.82
28-Jul-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,016.24
28-Jul-16	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£15,231.50
28-Jul-16	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£13,807.19
28-Jul-16	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,679.73
28-Jul-16	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,147.88

28-Jul-16	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,819.67
28-Jul-16	Redstone House	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,267.33
28-Jul-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,230.33
28-Jul-16	Woodham Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,085.67
28-Jul-16	Woodham Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,857.10
28-Jul-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,701.71
28-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,001.48
28-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,879.08
28-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,123.88
28-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,001.48
28-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,879.08
28-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,123.88
28-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,001.48
28-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,879.08
28-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,123.88
28-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,123.88
28-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,879.08
28-Jul-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,001.48
28-Jul-16	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£38,447.30
28-Jul-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£4,272.60
28-Jul-16	Lewisham Homes Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£85,310.25
28-Jul-16	Lewisham Homes Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£346,650.00
28-Jul-16	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOLDING ACCOUNT	£792,166.67
28-Jul-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,136.00
28-Jul-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,611.00
28-Jul-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,425.50
28-Jul-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,425.50

28-Jul-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,425.50
28-Jul-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,425.50
28-Jul-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,425.50
28-Jul-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,425.50
28-Jul-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,960.00
28-Jul-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,645.00
28-Jul-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,540.00
28-Jul-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,890.00
28-Jul-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,890.00
28-Jul-16	Greener Solutions Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£255.70
28-Jul-16	Greener Solutions Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£685.00
28-Jul-16	L Searle Tipper Grab Services	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£600.00
28-Jul-16	L Searle Tipper Grab Services	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£900.00
28-Jul-16	SPM Lithographics Ltd	COMMUNICATIONS & MARKETING	PRINTING	£499.00
28-Jul-16	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£1,152.75
28-Jul-16	Vital Pet Food Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£366.40
28-Jul-16	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	£19,125.00
28-Jul-16	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	£19,125.00
28-Jul-16	CIS Security Ltd	CUSTOMER-CAPITAL	SECURITY OF PREMISES	£8,289.14
28-Jul-16	Collier Contracts Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£163,787.81
28-Jul-16	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,253.75
28-Jul-16	Redacted	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,300.00
28-Jul-16	Total Hygiene Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£380.00
28-Jul-16	Bespoke Health & Social Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£319.84
28-Jul-16	Bespoke Health & Social Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£639.68
28-Jul-16	Bespoke Health & Social Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£399.80
28-Jul-16	Harmony Home Aid Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£774.25

28-Jul-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£369.75
28-Jul-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£455.47
28-Jul-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£427.92
28-Jul-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£886.74
28-Jul-16	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,522.94
28-Jul-16	Action for Children	CWCN HOUSE ON THE HILL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£181,936.00
28-Jul-16	Gatenby Sanderson	DIRECTOR'S OFFICE	CONSULTANCY FEES	£11,000.00
28-Jul-16	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,255.00
28-Jul-16	Zoom Nurseries Brockley	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£5,705.70
28-Jul-16	Lewisham Southwark College(LESOCO)	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,833.33
28-Jul-16	Lewisham Southwark College(LESOCO)	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£36,800.00
28-Jul-16	Lewisham Southwark College(LESOCO)	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£2,833.33
28-Jul-16	Lewisham Southwark College(LESOCO)	FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,600.00
28-Jul-16	CIS Security Ltd	FEASIBILTY WORKS	SECURITY OF PREMISES	£1,820.74
28-Jul-16	CIS Security Ltd	FEASIBILTY WORKS	SECURITY OF PREMISES	£1,820.74
28-Jul-16	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£438.03
28-Jul-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£842.75
28-Jul-16	South Eastern Auto Electrical	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£310.00
28-Jul-16	Teksweep Ltd t/a Munitech	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£587.50
28-Jul-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
28-Jul-16	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,804.01
28-Jul-16	Sterling Press Ltd	HOMESearch TEAM	PRINTING	£1,214.00
28-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£783.91
28-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£1,059.33
28-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£636.91
28-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£779.27
28-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£960.30

28-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£292.15
28-Jul-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£715.83
28-Jul-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£370.00
28-Jul-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,823.35
28-Jul-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,364.40
28-Jul-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,411.00
28-Jul-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,524.70
28-Jul-16	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,804.01
28-Jul-16	Sankofa Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,593.21
28-Jul-16	Holmdene Housing Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	£2,250.00
28-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£525.00
28-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£485.00
28-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£425.00
28-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£2,350.00
28-Jul-16	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£555.84
28-Jul-16	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£277.92
28-Jul-16	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,733,250.00
28-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£448.87
28-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£448.87
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£566.35
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£284.73
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£331.15
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£855.09
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£831.88
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£462.36
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£354.05
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£251.92

28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£415.94
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£599.78
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£989.70
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,063.98
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£850.44
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£307.63
28-Jul-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£5,750.00
28-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£416.81
28-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£416.81
28-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£416.81
28-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£416.81
28-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£416.81
28-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£416.81
28-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£416.81
28-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£370.00
28-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
28-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£347.34
28-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£416.81
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.77
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£369.52
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£909.24
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£599.78
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£315.36
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£571.93
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£683.33
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£459.26
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,014.46

28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£596.68
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,110.40
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,166.10
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£599.78
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£687.98
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£369.52
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£378.80
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£723.56
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£763.79
28-Jul-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£388.09
28-Jul-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£374.62
28-Jul-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£8,777.07
28-Jul-16	David Miles & Partners	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,100.00
28-Jul-16	Hertel Solutions Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£34,249.25
28-Jul-16	PDERS Key Lifts	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£151,943.29
28-Jul-16	Triangle Fire Systems Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£60,703.05
28-Jul-16	International Organisation for Migration	LEWISHAM SAFEGUARDING CHILDREN BOARD	STAFF DEVELOPMENT AND TRAINING	£450.00
28-Jul-16	Sally Trench Social Work Consultancy Ltd	LEWISHAM SAFEGUARDING CHILDREN BOARD	STAFF DEVELOPMENT AND TRAINING	£642.90
28-Jul-16	A Madcap Coalition	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£790.00
28-Jul-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£1,540.00
28-Jul-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
28-Jul-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£566.28
28-Jul-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.96
28-Jul-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£944.92
28-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
28-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER ASYLUM SEEKERS - PRIVATE CONTRACTORS	£627.04
28-Jul-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,520.00

28-Jul-16	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£334.00
28-Jul-16	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£409.25
28-Jul-16	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.00
28-Jul-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
28-Jul-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.71
28-Jul-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£814.29
28-Jul-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,357.14
28-Jul-16	Fleet Mobile Communications	MOBILE PHONES	MOBILE PHONE COSTS	£365.00
28-Jul-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
28-Jul-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£941.25
28-Jul-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
28-Jul-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£943.42
28-Jul-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£920.83
28-Jul-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£868.66
28-Jul-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.53
28-Jul-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
28-Jul-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
28-Jul-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
28-Jul-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
28-Jul-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
28-Jul-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
28-Jul-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
28-Jul-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
28-Jul-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
28-Jul-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
28-Jul-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
28-Jul-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£815.00

28-Jul-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
28-Jul-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,400.00
28-Jul-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
28-Jul-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
28-Jul-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
28-Jul-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
28-Jul-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
28-Jul-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,025.00
28-Jul-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
28-Jul-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
28-Jul-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
28-Jul-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
28-Jul-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
28-Jul-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£525.00
28-Jul-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
28-Jul-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
28-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
28-Jul-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
28-Jul-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
28-Jul-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
28-Jul-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£550.00
28-Jul-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
28-Jul-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
28-Jul-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
28-Jul-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
28-Jul-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£775.00
28-Jul-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00

28-Jul-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£625.00
28-Jul-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
28-Jul-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£800.00
28-Jul-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
28-Jul-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£635.00
28-Jul-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
28-Jul-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
28-Jul-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£840.56
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,922.28
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,022.72
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£725.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£940.80
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,796.88
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,894.60
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£262.50
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£4,148.95

28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,664.20
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,410.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,435.92
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,339.84
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,226.56
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,750.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£611.52
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£423.36
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.30
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.76
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.76
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,456.62

28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£631.40
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.40
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,991.68
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,400.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,301.44
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.32
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£674.24
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£408.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,347.60
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,850.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,310.53

28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,302.34
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,234.15
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,780.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£874.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£891.76
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,536.64
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£785.08
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£553.96
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£674.24
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,899.12
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£785.21
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£956.48
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,547.04
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£815.36
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,543.68
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,030.62
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,028.00

28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,860.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£702.36
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£664.72
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£748.58
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.50
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,226.56
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.76
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.67
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,399.20
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04

28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.24
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,737.80
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£846.72
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£846.72
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,085.61
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£2,892.12
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	-£870.24
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£815.36
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£386.96
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.50
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,440.20
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84

28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,824.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£742.66
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£1,923.68
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,416.94
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.86
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,425.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,207.36
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,928.64
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.76
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,009.40
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,858.12
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,317.12
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£4,033.68
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£870.24
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96

28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£552.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.56
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,402.88
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£701.64
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£397.26
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.16
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76

28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.56
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,157.12
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£1,064.07
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.28
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£713.96
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£314.60
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£910.20
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,080.48
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,343.28
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72

28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£288.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,979.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,053.78
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,366.40
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.52
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,198.72
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£577.60
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,003.52
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£997.12
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£967.63
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,102.12
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.80
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£474.78
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£700.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,383.46
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16

28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,165.68
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,300.00
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
28-Jul-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,128.16
28-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£837.14
28-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,071.84
28-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£338.91
28-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£708.81
28-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,201.44
28-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£668.00
28-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,478.57
28-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,952.70
28-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£810.75
28-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£515.49
28-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£522.06
28-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£738.05
28-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.59
28-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
28-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,874.00
28-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,185.51
28-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£933.36
28-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.68
28-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,262.68
28-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,039.04
28-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,768.08

28-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
28-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,201.04
28-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,465.44
28-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,465.44
28-Jul-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,085.12
28-Jul-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£687.92
28-Jul-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,043.61
28-Jul-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,619.00
28-Jul-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,311.12
28-Jul-16	Clwyd Alyn Housing Association Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,399.22
28-Jul-16	Sundridge Court Nursing Home CHHG Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,264.03
28-Jul-16	Sundridge Court Nursing Home CHHG Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,744.45
28-Jul-16	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,223.52
28-Jul-16	Camelot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48
28-Jul-16	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,440.00
28-Jul-16	London Pensions Fund Authority.	PENSION CONTRIBUTIONS	SALARY COST OUTSIDE PAYROLL	£45,228.00
28-Jul-16	Trevor Roberts Associates	PLANNING DEVELOPMENT CONTROL	STAFF DEVELOPMENT AND TRAINING	£270.00
28-Jul-16	Thames Water Utilities Ltd	PLAYING FIELDS MANAGEMENT	WATER AND SEWERAGE	£3,016.99
28-Jul-16	Screen Scene UK Ltd	POLICY & PARTNERSHIP	PRINTING	£3,058.00
28-Jul-16	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£990.00
28-Jul-16	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£450.65
28-Jul-16	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£363.99
28-Jul-16	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£279.20
28-Jul-16	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£252.00
28-Jul-16	Sitex Orbis Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	SECURITY SERVICES (EXCLUDING PREMISES)	£678.72
28-Jul-16	Banks Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£3,720.00
28-Jul-16	Banks Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£3,600.00

28-Jul-16	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£430.50
28-Jul-16	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£430.50
28-Jul-16	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£351.00
28-Jul-16	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00
28-Jul-16	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
28-Jul-16	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,570.00
28-Jul-16	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£3,875.00
28-Jul-16	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,400.00
28-Jul-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
28-Jul-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
28-Jul-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
28-Jul-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
28-Jul-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00
28-Jul-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
28-Jul-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00
28-Jul-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
28-Jul-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
28-Jul-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
28-Jul-16	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£6,210.00
28-Jul-16	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£7,130.00
28-Jul-16	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£3,955.00
28-Jul-16	Haberdashers' Aske's Federation	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,300.00
28-Jul-16	Lewisham Young Womens Resource Project Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£420.00
28-Jul-16	Lewisham Young Womens Resource Project Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£6,500.00
28-Jul-16	Riddlesdown Collegiate	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£640.00
28-Jul-16	Tutor Coop Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£600.00
28-Jul-16	Wilderness Experiences	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£320.00

28-Jul-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
28-Jul-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£513.09
28-Jul-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£548.66
28-Jul-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
28-Jul-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
28-Jul-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
28-Jul-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
28-Jul-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
28-Jul-16	Northwood Dulwich Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
28-Jul-16	CIS Security Ltd	RESOURCES & REGENERATION-CAPITAL	SECURITY OF PREMISES	£534.64
28-Jul-16	Maylim Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£32,411.88
28-Jul-16	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,000.00
28-Jul-16	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£750.00
28-Jul-16	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£525.00
28-Jul-16	David L Scott Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,250.00
28-Jul-16	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£400.00
28-Jul-16	Crystal Palace Triathletes	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£250.00
28-Jul-16	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,365.50
28-Jul-16	Mattinson Partnership	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,000.00
28-Jul-16	City of London	THE EU REFERENDUM CAMPAIGN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,005.60
28-Jul-16	Redacted	THE EU REFERENDUM CAMPAIGN	CONSULTANCY FEES	£6,063.00
28-Jul-16	Family Action	TROUBLED FAMILIES PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£112,373.75
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,265.12
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£603.20
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£582.54
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£462.48

28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,420.36
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,750.00
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,200.00
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,085.44
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,452.56
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,671.24
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,331.02
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£840.00
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,116.24
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,881.60
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.36
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£455.44
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,185.30
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,421.00
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£578.60
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£433.40
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,146.42
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.40
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.60
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,537.84

28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£645.81
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.64
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.88
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£910.92
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.40
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,116.00
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£336.00
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,552.32
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
28-Jul-16	Redacted	YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£3,507.14

28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,784.00
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,231.00
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£447.40
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,316.00
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,051.96
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£9,193.08
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,556.44
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£770.60
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,000.00
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£507.52
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00

28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.40
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,207.36
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,944.96
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,255.64
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,497.68
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,587.92
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£958.12
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£561.60
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.32
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£475.00
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,832.40
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84

28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£875.00
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,966.04
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,477.20
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,662.08
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.92
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.19
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,482.40
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,477.20
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£467.76
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£293.44
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,257.92
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£498.24
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£512.48
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,179.36
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£491.56

28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,223.36
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£714.00
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,852.80
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.00
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,006.52
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,374.20
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,081.72
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,040.04
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£707.20
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84

28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,871.12
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£746.68
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,994.20
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,215.68
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£615.48
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,483.52
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£957.72
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£327.86
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.64
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,117.32
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£420.52
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
28-Jul-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
28-Jul-16	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£898.00
28-Jul-16	Precious Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£692.62

28-Jul-16	Precious Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£21,471.22
28-Jul-16	Precious Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£20,068.56
28-Jul-16	Precious Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,802.68
28-Jul-16	Precious Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,228.70
28-Jul-16	Precious Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,802.99
28-Jul-16	Royal Mail Group Ltd	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£787.00
29-Jul-16	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
29-Jul-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,866.40
29-Jul-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£948.80
29-Jul-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00
29-Jul-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£780.00
29-Jul-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£285.60
29-Jul-16	Burgess Autistic Trust	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£374.40
29-Jul-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,960.00
29-Jul-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.00
29-Jul-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£255.00
29-Jul-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.00
29-Jul-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,926.00
29-Jul-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,488.00
29-Jul-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,488.00
29-Jul-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.60
29-Jul-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.40
29-Jul-16	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,657.05
29-Jul-16	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,280.84
29-Jul-16	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.40
29-Jul-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,803.14
29-Jul-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,568.14

29-Jul-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,702.60
29-Jul-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,439.80
29-Jul-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,546.40
29-Jul-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,452.20
29-Jul-16	Dignus Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,200.00
29-Jul-16	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,017.14
29-Jul-16	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,106.28
29-Jul-16	Macintyre Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,045.66
29-Jul-16	Macintyre Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,947.42
29-Jul-16	Redstone House	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,032.90
29-Jul-16	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,189.27
29-Jul-16	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,318.40
29-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,712.42
29-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,172.93
29-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,179.97
29-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,105.90
29-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,008.23
29-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,816.71
29-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,250.20
29-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,072.54
29-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,381.06
29-Jul-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,514.77
29-Jul-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,218.43
29-Jul-16	Government Legal Department	BALANCE SHEET - COMMUNITY SERVICES	OTHER CREDITORS- OTHER ENTITIES AND INDIVIDUALS	£5,414.90
29-Jul-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,100.00
29-Jul-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£710.00
29-Jul-16	Cunningham Blake Solicitors	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,435.07

29-Jul-16	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£637.00
29-Jul-16	Kennedys Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£25,000.00
29-Jul-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£5,198.34
29-Jul-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£486,366.99
29-Jul-16	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
29-Jul-16	Thames Water Utilities Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£50,839.71
29-Jul-16	Neilcott Construction Ltd	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£3,000.00
29-Jul-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£11,190.00
29-Jul-16	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£11,715.00
29-Jul-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£15,245.00
29-Jul-16	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	-£11,953.00
29-Jul-16	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£1,320.00
29-Jul-16	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£8,171.00
29-Jul-16	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£42,234.00
29-Jul-16	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£950.60
29-Jul-16	Wilgate Plant and Services Ltd	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£889.26
29-Jul-16	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,387.21
29-Jul-16	Building Engineering Services Association	COMMERCIAL & INVESTMENT DELIVERY	ICT MAINTENANCE AND SUPPORT	£2,700.00
29-Jul-16	Building Engineering Services Association	COMMERCIAL & INVESTMENT DELIVERY	ICT MAINTENANCE AND SUPPORT	£2,700.00
29-Jul-16	Reed Business Information Ltd	COMMERCIAL & INVESTMENT DELIVERY	MEMBERSHIP AND SUBSCRIPTIONS	£1,650.00
29-Jul-16	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£520.17
29-Jul-16	Farm Kennels	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£3,808.66
29-Jul-16	Farm Kennels	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£2,799.00
29-Jul-16	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	WASTE DISPOSAL COSTS	£984.31
29-Jul-16	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	WASTE DISPOSAL COSTS	£381.03
29-Jul-16	GB Services (UK)Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£580.00
29-Jul-16	Premier Moves Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,492.21

29-Jul-16	Julius Rutherford & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,357.00
29-Jul-16	Julius Rutherford & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,357.00
29-Jul-16	Julius Rutherford & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£543.04
29-Jul-16	Julius Rutherford & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,357.00
29-Jul-16	Julius Rutherford & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£709.18
29-Jul-16	Afghan Social Club	CSU-SMALL GRANTS PROGRAMME	GRANTS AND CONTRIBUTIONS	£2,324.00
29-Jul-16	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£89,925.00
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£920.52
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£823.63
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,366.03
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,366.03
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,065.87
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£407.91
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,017.42
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£436.04
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,695.70
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,695.70
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,162.76
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£872.07
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£629.84
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£314.92
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£657.96

29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£726.73
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,865.27
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£484.49
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£678.28
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£581.39
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£750.96
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,211.22
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£775.18
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£912.47
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£678.28
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£532.93
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,513.29
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,513.29
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£678.28
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£484.48

29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£678.28
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£436.03
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£532.93
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£363.36
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£629.84
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£775.18
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£775.18
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,937.94
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,162.76
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£288.84
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£532.93
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£581.38
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£438.43
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£2,592.00
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£581.38
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£823.63
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£581.38
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£363.36

29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£281.31
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£436.04
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£629.83
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£411.81
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£264.38
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,422.43
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£872.08
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£823.63
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£573.06
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£405.22
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£702.50
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£336.57
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.58
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£775.18
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£726.73

29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£484.48
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£726.73
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£581.38
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,162.77
29-Jul-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£648.00
29-Jul-16	Huntercombe Hospital Maidenhead	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,100.00
29-Jul-16	Huntercombe Hospital Maidenhead	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00
29-Jul-16	Huntercombe Hospital Maidenhead	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,400.00
29-Jul-16	London Children's Practice 2009 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£520.00
29-Jul-16	Bromley Road Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,954.33
29-Jul-16	Kinder T/A Busy Bees Children's Day Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,848.33
29-Jul-16	Collaborate CIC	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,750.00
29-Jul-16	London Borough of Bromley	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,629.26
29-Jul-16	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£340.00
29-Jul-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
29-Jul-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
29-Jul-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
29-Jul-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
29-Jul-16	Redacted	DOOR 2 DOOR	LEGAL FEES	£500.00
29-Jul-16	Redacted	EMPLOYMENT TRIBUNAL	LEGAL FEES	£20,000.00
29-Jul-16	Fiveways Tenant Management Company Ltd	EWART ROAD CO-OP ALLOWANCES FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	GRANTS AND CONTRIBUTIONS	£3,218.75
29-Jul-16	Education My Life Matters		CONSULTANCY FEES	£2,880.00
29-Jul-16	County Enforcement Group	FEASIBILITY WORKS	SECURITY OF PREMISES	£10,800.00
29-Jul-16	Pricewaterhousecoopers	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£13,000.00
29-Jul-16	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£770.00
29-Jul-16	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£832.80

29-Jul-16	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£410.13
29-Jul-16	Arriva Bus and Coach Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£533.54
29-Jul-16	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,016.10
29-Jul-16	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£972.76
29-Jul-16	Mitchell Diesel Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£381.50
29-Jul-16	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£828.00
29-Jul-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£720.00
29-Jul-16	LA Training	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£425.00
29-Jul-16	Network Ventures Ltd	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£361.50
29-Jul-16	Apex Housing Solutions Ltd	HOUSING OPTIONS G FUND	RENTS PAYABLE	£24,119.10
29-Jul-16	Bizylet Property Management Ltd	HOUSING OPTIONS G FUND	RENTS PAYABLE	£33,788.00
29-Jul-16	Ehomes and Shelters Ltd	HOUSING OPTIONS G FUND	RENTS PAYABLE	£15,170.70
29-Jul-16	Housing Action Management Ltd	HOUSING OPTIONS G FUND	RENTS PAYABLE	£42,751.50
29-Jul-16	Meadowcroft Lodge Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£4,080.00
29-Jul-16	Rent Connect LLP	HOUSING OPTIONS G FUND	RENTS PAYABLE	£129,963.90
29-Jul-16	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,871.43
29-Jul-16	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,714.30
29-Jul-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
29-Jul-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£275.60
29-Jul-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£757.00
29-Jul-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£364.50
29-Jul-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£766.50
29-Jul-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£364.50
29-Jul-16	Network Ventures Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.50
29-Jul-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	LOOKED AFTER COST OTHER	£669.15
29-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,214.28
29-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£556.92

29-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,321.42
29-Jul-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,214.26
29-Jul-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£2,000.00
29-Jul-16	County Enforcement Group	LEGAL FEES	LEGAL FEES	£430.00
29-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£810.00
29-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£1,345.00
29-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£862.50
29-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£880.00
29-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£1,350.00
29-Jul-16	Redacted	LEGAL FEES	LEGAL FEES	£850.00
29-Jul-16	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£621.78
29-Jul-16	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£12,899.78
29-Jul-16	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£12,899.78
29-Jul-16	Axiell Ltd	LIBS: LIBRARIES' OPERATIONAL DEVELOPMENT	ICT SOFTWARE	£6,000.00
29-Jul-16	St Hilda's Crofton Park Community Link	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£300.00
29-Jul-16	Suzy Lamplugh Trust	MEMBERS' ALLOWANCES	STAFF DEVELOPMENT AND TRAINING	£585.00
29-Jul-16	St Mungo Community Housing Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,466.30
29-Jul-16	3J School Improvement Specialists Ltd	NEWLY QUALIFIED TEACHERS(NQT)	PROFESSIONAL SERVICES - GENERAL	£5,000.00
29-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£740.33
29-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.51
29-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.55
29-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£655.50
29-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.72
29-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.20
29-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
29-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£298.34
29-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£788.96

29-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£805.69
29-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,976.34
29-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
29-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.40
29-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.96
29-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.40
29-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.00
29-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.90
29-Jul-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.40
29-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.36
29-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.02
29-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£746.68
29-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£571.66
29-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£449.28
29-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£803.04
29-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.84
29-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.32
29-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.64
29-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£449.28
29-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£410.32
29-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£607.28
29-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,320.50
29-Jul-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£521.38
29-Jul-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.40
29-Jul-16	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£7,842.85
29-Jul-16	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,285.00
29-Jul-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,715.25

29-Jul-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£6,840.72
29-Jul-16	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
29-Jul-16	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,847.76
29-Jul-16	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,463.68
29-Jul-16	Oracle Corporation UK Ltd	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£7,093.93
29-Jul-16	Barrettine	PEST CONTROL	HEALTH AND SAFETY WORKS	£2,266.27
29-Jul-16	Killgerm Chemicals Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£1,522.54
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Jul-16	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,852.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,342.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,187.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00

29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Jul-16	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£950.00
29-Jul-16	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,443.60
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,002.40
29-Jul-16	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,322.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,107.47
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00

29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Jul-16	Chabeelall Hurhangee	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
29-Jul-16	City Borough Housing Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,245.40
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Dabora Conway Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,879.43
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00

29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Dodd Lewis Solicitors	PRIVATE SECTOR LEASING	RENTS PAYABLE	£14,950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£780.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00

29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,020.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,315.60
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£725.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Jul-16	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Jul-16	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00

29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Jul-16	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
29-Jul-16	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£620.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00

29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,866.24
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,100.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,190.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Jul-16	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00

29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£24,465.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Leon Dorsett & Antoinette Thorne	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Jul-16	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Jul-16	Long Term Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,030.00
29-Jul-16	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,939.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00

29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,300.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	MM9 Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£7,685.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,980.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,320.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00

29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£7,385.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,240.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00

29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,875.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£977.74
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00

29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,025.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00

29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£635.10
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,697.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
29-Jul-16	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00

29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
29-Jul-16	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£797.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,432.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Pier 1 Management	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,107.00

29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,416.42
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Jul-16	R@W Logistics Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,870.00
29-Jul-16	Roseshire Associates	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,685.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,344.59
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00

29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,505.09
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Jul-16	South East Residentials	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,628.12
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,972.71
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

29-Jul-16	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,250.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£9,547.74
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
29-Jul-16	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
29-Jul-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
29-Jul-16	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£27,747.00
29-Jul-16	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£90,422.00
29-Jul-16	Dane Court Grammer School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,140.00
29-Jul-16	Keys Education & Care(Part of the Keys Group)	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£300.00
29-Jul-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
29-Jul-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£600.00
29-Jul-16	Northwood Dulwich Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00

29-Jul-16	Connect Survey Services Limited	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£850.00
29-Jul-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£3,050.00
29-Jul-16	FM Education Services Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,750.00
29-Jul-16	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,500.00
29-Jul-16	SeeAbility	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£370.40
29-Jul-16	SeeAbility	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£370.40
29-Jul-16	EDF Energy Customers Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	£39,400.55
29-Jul-16	EDF Energy Customers Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	£33,611.04
29-Jul-16	EDF Energy Customers Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	£28,965.48
29-Jul-16	O2 (UK) Ltd	VOICE TECHNOLOGY	MOBILE PHONE COSTS	£21,765.20
29-Jul-16	O2 (UK) Ltd	VOICE TECHNOLOGY	MOBILE PHONE COSTS	£22,579.56
29-Jul-16	O2 (UK) Ltd	VOICE TECHNOLOGY	MOBILE PHONE COSTS	£3,000.00
29-Jul-16	TalkTalk Business	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,143.49
29-Jul-16	Mytime Active Ltd	WEIGHT MANAGEMENT: CHILDREN (MYTIME ACTIVE)	PAYMENT TO HEALTH AUTHORITIES	£19,024.27
29-Jul-16	Mytime Active Ltd	WEIGHT MANAGEMENT: CHILDREN (MYTIME ACTIVE)	PAYMENT TO HEALTH AUTHORITIES	£19,024.27
29-Jul-16	Mytime Active Ltd	WEIGHT MANAGEMENT: CHILDREN (MYTIME ACTIVE)	PAYMENT TO HEALTH AUTHORITIES	£19,024.27
29-Jul-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.44
29-Jul-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.22
29-Jul-16	Highfield House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,760.00
29-Jul-16	Raphael Medical Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,713.71
29-Jul-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,949.34
29-Jul-16	Neopost Neofunds	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£760.52
29-Jul-16	Redacted	YS: ADVENTURE PLAYGROUNDS	PROFESSIONAL SERVICES - GENERAL	£375.00
29-Jul-16	Kingswood Inspiring Learning	YS: YOUTH CENTRES	PROFESSIONAL SERVICES - GENERAL	£2,000.00