

Payment Date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Feb-16	A F Browne Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£285.39
01-Feb-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,402.43
01-Feb-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,607.53
01-Feb-16	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,820.00
01-Feb-16	Country Home Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,381.22
01-Feb-16	Maison Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,003.93
01-Feb-16	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.70
01-Feb-16	The David Lewis Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£47,282.61
01-Feb-16	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,525.01
01-Feb-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Feb-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Feb-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Feb-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
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01-Feb-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
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01-Feb-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Feb-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Feb-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,968.00
01-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,992.00
01-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£17,044.00
01-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£12,095.36
01-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,896.88
01-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,486.88
01-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£22,462.12
01-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,087.92
01-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,163.32
01-Feb-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£1,028.51
01-Feb-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£896.78
01-Feb-16	Dabora Conway Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,054.00
01-Feb-16	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£5,394.00
01-Feb-16	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£28,816.00
01-Feb-16	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£555.00
01-Feb-16	Olive Property Letting Limited	BED & BREAKFAST	RENTS PAYABLE	£4,267.00
01-Feb-16	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£40,111.50
01-Feb-16	Network Rail Infrastructure Ltd	BRIDGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£338.49

01-Feb-16	RTS Technology Solutions	BSF: ICT UNITARY CHARGES	ICT MAINTENANCE AND SUPPORT	£10,362.47
01-Feb-16	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,933.33
01-Feb-16	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£877,452.00
01-Feb-16	British Gas Business	COMMUNAL HEATING	GAS	£874.35
01-Feb-16	British Gas Business	COMMUNAL HEATING	GAS	£1,033.17
01-Feb-16	Dourof & Sons Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£619.17
01-Feb-16	Dourof & Sons Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£546.67
01-Feb-16	Hambrook Carpenters & Builders	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,206.00
01-Feb-16	House of Carpets & Curtains Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£388.96
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£859.00
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£591.20
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£576.00
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.20
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£322.20
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.00
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£449.10
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.20
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£439.20
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.20
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.00
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£447.20
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.20
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£391.20
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£391.20
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,087.00
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.10
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£647.20
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£367.20
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£386.10
01-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£639.20
01-Feb-16	Reamcare Ltd t/a the Lighthouse Childrens Home	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,514.33
01-Feb-16	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00
01-Feb-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£4,117.00
01-Feb-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,530.00
01-Feb-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,506.00
01-Feb-16	Cannons Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£286.09
01-Feb-16	Moat Homes Ltd	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£562.89
01-Feb-16	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,155.67

01-Feb-16	Orange Grove Fostercare Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,751.75
01-Feb-16	Keys 16 Plus Independent Living Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,250.84
01-Feb-16	Keys 16 Plus Independent Living Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£336.04
01-Feb-16	Keys 16 Plus Independent Living Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,678.88
01-Feb-16	The Medusa Project	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,085.71
01-Feb-16	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,264.28
01-Feb-16	Orange Grove Fostercare Limited	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,476.43
01-Feb-16	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.16
01-Feb-16	London & Quadrant Housing Trust	LEAVING CARE SUPPORT SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£399.55
01-Feb-16	Deighton Pierce Glynn Solicitors	LEGAL FEES	LEGAL FEES	£30,084.85
01-Feb-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£550.19
01-Feb-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£550.19
01-Feb-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£550.19
01-Feb-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£414.61
01-Feb-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£414.61
01-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£435.22
01-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£404.11
01-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£404.11
01-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£371.95
01-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£266.17
01-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£467.10
01-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£467.10
01-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£292.21
01-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£397.90
01-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£371.95
01-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£346.00
01-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£376.92
01-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£320.05
01-Feb-16	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£390.35
01-Feb-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£5,500.00
01-Feb-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£294.58
01-Feb-16	Catford Hill Rentals Ltd	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,150.00
01-Feb-16	Eaton Green Estate Agents	MENTAL HEALTH TEAM	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
01-Feb-16	Quo Vadis Trust	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,635.10
01-Feb-16	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£571.46
01-Feb-16	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£460.35
01-Feb-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,520.67
01-Feb-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,764.33
01-Feb-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,010.72
01-Feb-16	Openview Security Solutions Ltd	MILFORD TOWERS R&M	SECURITY OF PREMISES	£432.14
01-Feb-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
01-Feb-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£941.25

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01-Feb-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£800.00
01-Feb-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
01-Feb-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£525.00
01-Feb-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
01-Feb-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
01-Feb-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
01-Feb-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
01-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
01-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
01-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
01-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£800.00
01-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£550.00
01-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
01-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
01-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
01-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
01-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
01-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
01-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
01-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£725.00
01-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
01-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£625.00
01-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
01-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
01-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
01-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
01-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
01-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
01-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
01-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
01-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£635.00
01-Feb-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
01-Feb-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
01-Feb-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
01-Feb-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
01-Feb-16	Paypacket	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,190.24
01-Feb-16	The Order of St John Care Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,052.86
01-Feb-16	A F Browne Ltd	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£509.25
01-Feb-16	Nightingale Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£509.25
01-Feb-16	Redacted	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,885.00
01-Feb-16	Long Term Investments Ltd	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
01-Feb-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00

01-Feb-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
01-Feb-16	Young Lewisham Project	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,400.00
01-Feb-16	Young Lewisham Project	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,200.00
01-Feb-16	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£328.00
01-Feb-16	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£360.00
02-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
02-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
02-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
02-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
02-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
02-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
02-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
02-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
02-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
02-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
02-Feb-16	The Royal Borough of Greenwich	ANTI FRAUD AND CORRUPTION TEAM	LEGAL FEES	£53,731.32
02-Feb-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,174.52
02-Feb-16	Children's Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,724.26
02-Feb-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,464.58
02-Feb-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,649.37
02-Feb-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,622.93
02-Feb-16	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,869.05
02-Feb-16	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,486.14
02-Feb-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,539.66
02-Feb-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,370.88
02-Feb-16	DG Hook	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
02-Feb-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£17,079.25
02-Feb-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£10,784.30
02-Feb-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,396.71
02-Feb-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£25,777.47
02-Feb-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£25,262.66
02-Feb-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£27,440.67
02-Feb-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,035.13
02-Feb-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,994.29
02-Feb-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,791.77
02-Feb-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
02-Feb-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
02-Feb-16	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,178.43
02-Feb-16	Regard Partnership	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,208.22
02-Feb-16	The Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,060.00

02-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,440.56
02-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,964.76
02-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£480.00
02-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£18,643.20
02-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,984.00
02-Feb-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,970.96
02-Feb-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,452.00
02-Feb-16	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,120.00
02-Feb-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,100.00
02-Feb-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,100.00
02-Feb-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,960.00
02-Feb-16	Rossmore Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00
02-Feb-16	Rossmore Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00
02-Feb-16	Rossmore Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00
02-Feb-16	BelEve UK	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£1,000.00
02-Feb-16	Barbarellas Business Catering Ltd	BUSINESS & COMMITTEE	EVENTS	£3,261.00
02-Feb-16	Shaw & Sons Ltd	BUSINESS & COMMITTEE	EVENTS	£450.00
02-Feb-16	Office Depot UK Ltd	C.TAX ADMIN	STATIONERY	£520.75
02-Feb-16	Xenzone Ltd	CAMHS PROGRAMME	GRANTS AND CONTRIBUTIONS	£12,160.00
02-Feb-16	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£8,969.00
02-Feb-16	Redacted	CRIME REDUCTION-SERIOUS YOUTH VIOLENCE	PROFESSIONAL SERVICES - GENERAL	£2,220.00
02-Feb-16	SJS Solutions Ltd	CUSTOMER SERV ACCESS POINT	ICT MAINTENANCE AND SUPPORT	£900.00
02-Feb-16	County Enforcement Group	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£15,705.00
02-Feb-16	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£284.00
02-Feb-16	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£513.80
02-Feb-16	Octavo Partnership	EDUCATION BUSINESS PARTNERSHIP	HEALTH AND SAFETY WORKS	£1,350.00
02-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
02-Feb-16	Catherine House Day Nursery Schools	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Feb-16	Chairbears Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£32,400.00
02-Feb-16	Cherubins Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,580.00
02-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
02-Feb-16	Cornerstone Day Nursery & Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00
02-Feb-16	Dalton Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,600.00
02-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
02-Feb-16	Excell Learning Centre	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.00
02-Feb-16	Faith Montessori Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,760.00
02-Feb-16	Father Larkin Pre-School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00
02-Feb-16	First Step Nursery and Daycare	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,580.00
02-Feb-16	Forest Hill Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.00
02-Feb-16	Grove Park Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00

02-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
02-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Feb-16	London Early Years Foundation	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
02-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
02-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
02-Feb-16	Oak Hill Community Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Feb-16	Pavilion Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00
02-Feb-16	Peter Pan Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,640.00
02-Feb-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
02-Feb-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,620.00
02-Feb-16	Raising Generations Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
02-Feb-16	Ravensbourne Project	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
02-Feb-16	Rehoboth Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00
02-Feb-16	Rodett Lee Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,539.00
02-Feb-16	Rushey Green Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,800.00
02-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
02-Feb-16	Sankofa Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,640.00
02-Feb-16	Seedlings Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
02-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,980.00
02-Feb-16	Skylarks Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
02-Feb-16	Sommerville Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,120.00
02-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
02-Feb-16	Springfield Christian School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,640.00
02-Feb-16	St Georges Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,404.00
02-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
02-Feb-16	Sypat Ltd t/a Cherish Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,600.00
02-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00
02-Feb-16	The Cottage Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,700.00
02-Feb-16	Young and Smart Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,720.00
02-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00
02-Feb-16	Zeebra Daycare	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
02-Feb-16	Zoom Nurseries Brockley	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
02-Feb-16	Zoom Nurseries Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
02-Feb-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£709.71
02-Feb-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£371.88
02-Feb-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£610.46
02-Feb-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£908.87
02-Feb-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£1,420.33

02-Feb-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£389.83
02-Feb-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£1,520.74
02-Feb-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£364.24
02-Feb-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£261.00
02-Feb-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£335.44
02-Feb-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£310.23
02-Feb-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£322.84
02-Feb-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£274.11
02-Feb-16	5 Steps Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,491.25
02-Feb-16	Abacus Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,681.60
02-Feb-16	ABC Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,988.71
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,361.20
02-Feb-16	Amimars Nursery & Afterschool Club	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,922.00
02-Feb-16	Angelface Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,534.80
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
02-Feb-16	Baby Lambs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,316.60
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,097.55
02-Feb-16	Bay Tree House Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£17,327.70
02-Feb-16	Blackheath Montessori Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,552.00
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£691.20
02-Feb-16	Blooming Kidz	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,556.82
02-Feb-16	Blossom Years Nursery and Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,958.40
02-Feb-16	Bojangles Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,666.90
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
02-Feb-16	Broadfields Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,390.27
02-Feb-16	Buds Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,724.80
02-Feb-16	Bunnyhop Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,413.77
02-Feb-16	Burnt Ash Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,810.57
02-Feb-16	Busy As Bees Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,195.85
02-Feb-16	Catherine House Day Nursery Schools	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,493.20
02-Feb-16	Chairbears Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£32,279.70
02-Feb-16	Cheeky Monkeys	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,203.00
02-Feb-16	Cherubins Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,666.90
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,909.50
02-Feb-16	Cornerstone Day Nursery & Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£16,391.70
02-Feb-16	Cuddly Bear Day Care	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£40,348.80
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60
02-Feb-16	Dalton Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,488.49
02-Feb-16	Edyta's Childcare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,483.20
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£478.67
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£691.20
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,036.80

02-Feb-16	Excell Learning Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,468.80
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,073.60
02-Feb-16	Faith Montessori Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,169.40
02-Feb-16	Father Larkin Pre-School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,717.65
02-Feb-16	First Step Nursery and Daycare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,145.10
02-Feb-16	Forest Hill Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,488.00
02-Feb-16	Genesis Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,742.24
02-Feb-16	Goldsmith College Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,290.20
02-Feb-16	Grove Park Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,731.47
02-Feb-16	Happy Days Base Zero Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£52,817.69
02-Feb-16	Happy Little Bunny Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,763.71
02-Feb-16	Head Start Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,649.46
02-Feb-16	Hillyfields Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,023.20
02-Feb-16	Hodan Day Care Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,861.63
02-Feb-16	Honor Oak Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,016.30
02-Feb-16	Indo Chinese Little Rainbow Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,257.60
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60
02-Feb-16	Kiddies Arena Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,676.72
02-Feb-16	Kindergarten Forest Hill	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,800.14
02-Feb-16	Kinders Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,460.18
02-Feb-16	Kings Kids Christian School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,413.15
02-Feb-16	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,368.24
02-Feb-16	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,866.47
02-Feb-16	Lewisham Opportunity Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,929.35
02-Feb-16	Lillingtons Montessori Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,240.50
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£700.50
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60
02-Feb-16	Little Acorns Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,124.70
02-Feb-16	Little Blossom Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,043.60
02-Feb-16	Little Cherubs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£21,806.46
02-Feb-16	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,626.44
02-Feb-16	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,563.84
02-Feb-16	Little Lambs Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,514.88
02-Feb-16	Little Pumpkins Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,449.60
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£515.70
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£345.60
02-Feb-16	Marvel Childcare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,626.87
02-Feb-16	Marvels Lane Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,548.32
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£936.00
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60

02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,203.00
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£691.20
02-Feb-16	Newstead Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,897.87
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,260.90
02-Feb-16	Oak Hill Community Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£21,470.32
02-Feb-16	Oak Tree Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£20,174.40
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£345.60
02-Feb-16	Olive Tree School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£28,239.36
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,382.40
02-Feb-16	Pavilion Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£17,303.17
02-Feb-16	Peter Pan Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,206.99
02-Feb-16	Pitta Patta Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,087.20
02-Feb-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,456.00
02-Feb-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£17,490.13
02-Feb-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,533.66
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,382.40
02-Feb-16	Ravensbourne Project	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,874.40
02-Feb-16	Rehoboth Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,424.50
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60
02-Feb-16	Rodett Lee Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,619.16
02-Feb-16	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£26,899.20
02-Feb-16	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,724.80
02-Feb-16	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,884.20
02-Feb-16	Rubadubs Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,206.40
02-Feb-16	Rushey Green Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£30,546.47
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60
02-Feb-16	Sankofa Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,742.40
02-Feb-16	Seedlings Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£26,899.20
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£691.20
02-Feb-16	Skylarks Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,897.60
02-Feb-16	Small Wonders Daycare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,145.10
02-Feb-16	Sommerville Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,368.00
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60
02-Feb-16	Springfield Christian School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,068.65
02-Feb-16	St Andrews Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,857.70
02-Feb-16	St Georges Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,127.66
02-Feb-16	St Michaels Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,626.01
02-Feb-16	Step By Step Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,556.14
02-Feb-16	Stepping Stones Montessori Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,768.40
02-Feb-16	Strong Tower Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,676.80

02-Feb-16	Sunny Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£25,218.00
02-Feb-16	Sunrise Community Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£46,731.35
02-Feb-16	Sunshine Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,444.60
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,681.20
02-Feb-16	Sypat Ltd t/a Cherish Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,798.42
02-Feb-16	The Cottage Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£17,280.00
02-Feb-16	The Fruit Tree Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,442.92
02-Feb-16	The Park Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,087.20
02-Feb-16	The Village Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,825.20
02-Feb-16	Tiny Acorns Pre-School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£345.60
02-Feb-16	Townsend Montessori Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£31,102.20
02-Feb-16	Valeswood Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,621.03
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£936.00
02-Feb-16	Village Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£35,977.68
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
02-Feb-16	Young and Smart Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£17,317.26
02-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£691.20
02-Feb-16	Zoom Nurseries Brockley	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,826.30
02-Feb-16	Zoom Nurseries Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,493.20
02-Feb-16	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£3,522.00
02-Feb-16	LDL Contractors	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£445.00
02-Feb-16	Terberg Matec UK	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,411.09
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,178.14
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£917.78
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
02-Feb-16	Family Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£394.00
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,399.27
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

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02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
02-Feb-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,480.00
02-Feb-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,680.00
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.03
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.04
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£729.87
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
02-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
02-Feb-16	Cambridge Community Services	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£292.84
02-Feb-16	Epsom & St Helier University Hospitals NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£293.41
02-Feb-16	Homerton University Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,218.88
02-Feb-16	Homerton University Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£891.26
02-Feb-16	Imperial College Healthcare NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,158.00
02-Feb-16	Redbridge Hotel Limited	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
02-Feb-16	Redbridge Hotel Limited	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,435.00
02-Feb-16	Redbridge Hotel Limited	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,435.00
02-Feb-16	Redbridge Hotel Limited	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,435.00
02-Feb-16	Children of Colour Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.85
02-Feb-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£342.86
02-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
02-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
02-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
02-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
02-Feb-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
02-Feb-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58

02-Feb-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00
02-Feb-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
02-Feb-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
02-Feb-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,731.45
02-Feb-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,852.99
02-Feb-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£557.15
02-Feb-16	CIS Security Ltd	LT: THEATRE MANAGEMENT	SECURITY SERVICES (EXCLUDING PREMISES)	£537.26
02-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£895.00
02-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£962.50
02-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£669.58
02-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.32
02-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£779.31
02-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£779.31
02-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,056.47
02-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.16
02-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,014.02
02-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£915.33
02-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,062.94
02-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.03
02-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.60
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.76
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.16
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,300.00
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,134.14
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.45
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.76
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£971.63
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.16
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,300.00
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,784.64
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,455.08
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.75
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£486.33
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£649.20
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.76
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.17
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,491.10
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.84
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.00
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.60
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68

02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,002.76
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.20
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,395.36
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.96
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.64
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£404.96
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.04
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.32
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.84
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£996.48
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,903.88
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,196.32
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277.56
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£739.14
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
02-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.46
02-Feb-16	Applecroft Care Home Ltd t/a Abbey Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,167.32
02-Feb-16	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
02-Feb-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,559.17
02-Feb-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,075.45
02-Feb-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,348.00
02-Feb-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,426.48
02-Feb-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,426.48
02-Feb-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,020.00
02-Feb-16	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,074.29
02-Feb-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
02-Feb-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,476.43
02-Feb-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
02-Feb-16	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,161.00
02-Feb-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,742.14
02-Feb-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
02-Feb-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
02-Feb-16	Nicholas James Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,979.54
02-Feb-16	PJ Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,358.57
02-Feb-16	St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,188.66
02-Feb-16	St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,188.66
02-Feb-16	Sundridge Court Nursing Home CHHG Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,764.29
02-Feb-16	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,188.57
02-Feb-16	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,210.71
02-Feb-16	Anglia Retirement Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,293.57
02-Feb-16	Applewood Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,692.86

02-Feb-16	British Home & Hospital	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,760.00
02-Feb-16	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,047.86
02-Feb-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,111.20
02-Feb-16	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,764.28
02-Feb-16	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,971.42
02-Feb-16	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
02-Feb-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,278.57
02-Feb-16	A F Browne Ltd	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£570.36
02-Feb-16	James of Rotherhithe Ltd	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£395.71
02-Feb-16	Lewis Grove Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£1,013.13
02-Feb-16	New Cross Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£3,858.45
02-Feb-16	Nightingale Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£427.77
02-Feb-16	Nightingale Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£346.29
02-Feb-16	Rheanon Ltd	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£1,344.42
02-Feb-16	Sheel Pharmacy Ltd	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£748.32
02-Feb-16	The Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£875.91
02-Feb-16	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£890.91
02-Feb-16	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£12,500.00
02-Feb-16	Thomson Reuters	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£20,832.29
02-Feb-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,479.00
02-Feb-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,480.00
02-Feb-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
02-Feb-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00
02-Feb-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
02-Feb-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,400.00
02-Feb-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,050.00
02-Feb-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
02-Feb-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
02-Feb-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,350.00
02-Feb-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,530.00
02-Feb-16	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,435.00
02-Feb-16	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,435.00
02-Feb-16	Move-man Bucks	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	REMOVAL SERVICES	£1,000.00
02-Feb-16	Bishop Justus Church of England School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£470.00
02-Feb-16	Redacted	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,295.00
02-Feb-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£444.20
02-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£446.82
02-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.86
02-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
02-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
02-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
02-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04

02-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
02-Feb-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£448.00
02-Feb-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,533.44
02-Feb-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£57,974.13
02-Feb-16	Thames Water Utilities Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£420.20
02-Feb-16	Newlands Education Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£4,000.00
02-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
02-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
02-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
02-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
02-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
02-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
02-Feb-16	Purbrooks Ltd	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£544.00
02-Feb-16	Purbrooks Ltd	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,495.00
02-Feb-16	Purbrooks Ltd	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£393.00
02-Feb-16	Purbrooks Ltd	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£973.00
02-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,297.84
02-Feb-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
02-Feb-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
02-Feb-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,152.00
02-Feb-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44
02-Feb-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
02-Feb-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,121.56
02-Feb-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,971.42
02-Feb-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,777.75
02-Feb-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,282.14
03-Feb-16	Wauton Samuel & Company Ltd	ADOPTION SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£300.00
03-Feb-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£448.00
03-Feb-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£366.72
03-Feb-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£305.60
03-Feb-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£384.00
03-Feb-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£384.00
03-Feb-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
03-Feb-16	Drummond Phillips Personnel & Development Ltd	ALTERNATIVE PROVISION-STRATEGY	CONSULTANCY FEES	£8,039.63
03-Feb-16	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,207.01
03-Feb-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,300.88
03-Feb-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,920.14
03-Feb-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,955.29
03-Feb-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,478.72
03-Feb-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,526.96
03-Feb-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,107.73
03-Feb-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,944.21

03-Feb-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,221.65
03-Feb-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,293.52
03-Feb-16	Broadham Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,142.25
03-Feb-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,121.25
03-Feb-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,535.69
03-Feb-16	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,634.70
03-Feb-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,949.66
03-Feb-16	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,610.00
03-Feb-16	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00
03-Feb-16	Goodcare Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,515.43
03-Feb-16	Langford Clinic Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,610.00
03-Feb-16	Macintyre Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,045.66
03-Feb-16	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,789.94
03-Feb-16	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,638.03
03-Feb-16	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,279.05
03-Feb-16	National Society for Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,698.08
03-Feb-16	Nutley Hall Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,068.46
03-Feb-16	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,531.28
03-Feb-16	Omega Elifar Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,859.00
03-Feb-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,812.37
03-Feb-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£522.13
03-Feb-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,259.34
03-Feb-16	Redstone House	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,267.33
03-Feb-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,852.47
03-Feb-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,773.86
03-Feb-16	Semaphore House Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,434.48
03-Feb-16	Sense	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,456.12
03-Feb-16	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,076.43
03-Feb-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,254.86
03-Feb-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,971.43
03-Feb-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,775.71
03-Feb-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,864.29
03-Feb-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,414.29
03-Feb-16	The Chaseley Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
03-Feb-16	The Mortimer Society	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,591.07
03-Feb-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,054.71
03-Feb-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,080.34
03-Feb-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,270.02
03-Feb-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,626.15
03-Feb-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,440.72
03-Feb-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,389.17
03-Feb-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,737.81

03-Feb-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,393.17
03-Feb-16	Metropolitan Housing Trust	BALANCE SHEET - COMMUNITY SERVICES	LONG TERM PROVISIONS - OTHER	£535.12
03-Feb-16	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,116.19
03-Feb-16	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£18,420.04
03-Feb-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,713.80
03-Feb-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
03-Feb-16	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£34,873.44
03-Feb-16	Teachers Pensions	BALANCE SHEET - CORPORATE	CORPORATIONS AND TRADING FUNDS	£501,183.19
03-Feb-16	Teachers Pensions	BALANCE SHEET - CORPORATE	CORPORATIONS AND TRADING FUNDS	£1,235,963.05
03-Feb-16	Teachers Pensions	BALANCE SHEET - CORPORATE	CORPORATIONS AND TRADING FUNDS	£1,511.13
03-Feb-16	Teachers Pensions	BALANCE SHEET - CORPORATE	CORPORATIONS AND TRADING FUNDS	£256.00
03-Feb-16	Teachers Pensions	BALANCE SHEET - CORPORATE	CORPORATIONS AND TRADING FUNDS	£299.70
03-Feb-16	Teachers Pensions	BALANCE SHEET - CORPORATE	CORPORATIONS AND TRADING FUNDS	£232,462.94
03-Feb-16	Action for Refugees In Lewisham	CEL: WIDER FAMILY LEARNING	PROFESSIONAL SERVICES - GENERAL	£1,276.00
03-Feb-16	Action for Refugees In Lewisham	CEL: WIDER FAMILY LEARNING	PROFESSIONAL SERVICES - GENERAL	£2,275.00
03-Feb-16	Action for Refugees In Lewisham	CEL: WIDER FAMILY LEARNING	PROFESSIONAL SERVICES - GENERAL	£2,820.00
03-Feb-16	Reed M & E Limited	CHILDREN & YOUNG PEOPLE- CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£22,829.42
03-Feb-16	Leisure King	CRIME REDUCTION-MOPAC-NIGHTS LIGHTS SCHEME	EVENTS	£559.00
03-Feb-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,153.40
03-Feb-16	London Community Home Care Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£560.50
03-Feb-16	5 Steps Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,020.00
03-Feb-16	ABC Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
03-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,020.00
03-Feb-16	Amimars Nursery & Afterschool Club	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00
03-Feb-16	Angelface Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
03-Feb-16	Baby Lambs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,565.00
03-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
03-Feb-16	Bay Tree House Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
03-Feb-16	Blackheath Montessori Centre	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
03-Feb-16	Blossom Years Nursery and Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,140.00
03-Feb-16	Broadfields Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,116.00
03-Feb-16	Buds Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
03-Feb-16	Bunnyhop Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,800.00
03-Feb-16	Busy As Bees Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
03-Feb-16	Genesis Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00
03-Feb-16	Happy Days Base Zero Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£33,210.00
03-Feb-16	Happy Little Bunny Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,720.00
03-Feb-16	Head Start Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,100.00
03-Feb-16	Hillyfields Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,340.00
03-Feb-16	Hodan Day Care Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,180.00
03-Feb-16	Honor Oak Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00
03-Feb-16	Horizons Day Nursery & Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00

03-Feb-16	Indo Chinese Little Rainbow Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,480.00
03-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
03-Feb-16	Kindergarten Forest Hill	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
03-Feb-16	Kinders Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,180.00
03-Feb-16	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,412.00
03-Feb-16	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£324.00
03-Feb-16	Lewisham Opportunity Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,896.00
03-Feb-16	Little Blossom Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00
03-Feb-16	Little Butterfly Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,640.00
03-Feb-16	Little Cherubs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,170.00
03-Feb-16	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
03-Feb-16	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,200.00
03-Feb-16	Little Gems Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,984.00
03-Feb-16	Little Lambs Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
03-Feb-16	Little Pumpkins Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
03-Feb-16	London Early Years Foundation	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,960.00
03-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
03-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
03-Feb-16	Lysth Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00
03-Feb-16	Marvel Childcare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,020.00
03-Feb-16	Marvels Lane Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,550.00
03-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00
03-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
03-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00
03-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
03-Feb-16	New Cross & Deptford Families First Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,360.00
03-Feb-16	Newstead Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,018.00
03-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
03-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
03-Feb-16	PA Jagdev Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,640.00
03-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
03-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
03-Feb-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
03-Feb-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,404.00
03-Feb-16	St Andrews Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
03-Feb-16	St Michaels Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,190.00
03-Feb-16	Step By Step Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,420.00
03-Feb-16	Strong Tower Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,600.00
03-Feb-16	Sunny Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,360.00
03-Feb-16	Sunrise Community Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£40,710.00
03-Feb-16	Sunshine Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00
03-Feb-16	The Ark Children Centre Limited	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00

03-Feb-16	The Fruit Tree Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,960.00
03-Feb-16	The Park Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
03-Feb-16	The Village Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00
03-Feb-16	Tiny Acorns Pre-School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£900.00
03-Feb-16	Townsend Montessori Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00
03-Feb-16	Valeswood Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,500.00
03-Feb-16	P & DC Ltd	FEASIBILTY WORKS	CONSULTANCY FEES	£1,800.00
03-Feb-16	P & DC Ltd	FEASIBILTY WORKS	CONSULTANCY FEES	£2,400.00
03-Feb-16	P & DC Ltd	FEASIBILTY WORKS	CONSULTANCY FEES	£1,200.00
03-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
03-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
03-Feb-16	Data Interchange Plc	FMD PAYROLL	ICT SOFTWARE	£1,400.00
03-Feb-16	Network Ventures Ltd	LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,500.00
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,093.30
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£409.15
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,391.52
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,090.12
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.20
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£486.15
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20

03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,038.73
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,433.33
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,040.88
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,147.05
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£886.35
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.88
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£756.11
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
03-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
03-Feb-16	Care 2 Share 1 Ltd	FSW OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,000.00
03-Feb-16	Southern Lighting Engineers Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£433.73
03-Feb-16	Northgate Public Services (UK) Ltd	HSG BENEFIT ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£754.40
03-Feb-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,225.00
03-Feb-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,371.65
03-Feb-16	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,951.00
03-Feb-16	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,255.00
03-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
03-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
03-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
03-Feb-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
03-Feb-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,786.65
03-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.70
03-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
03-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,100.00
03-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.28
03-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,025.00

03-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
03-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,525.00
03-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
03-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
03-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
03-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,657.13
03-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,314.33
03-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,878.57
03-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
03-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,653.35
03-Feb-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£250.00
03-Feb-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,852.99
03-Feb-16	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£467.10
03-Feb-16	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£328.04
03-Feb-16	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£406.55
03-Feb-16	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£371.95
03-Feb-16	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£268.15
03-Feb-16	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£268.15
03-Feb-16	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£475.75
03-Feb-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,910.42
03-Feb-16	Computype International	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£340.92
03-Feb-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
03-Feb-16	1Life Management Solutions Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£1,500.00
03-Feb-16	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£575.52
03-Feb-16	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£565.01
03-Feb-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£324.13
03-Feb-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£284.60
03-Feb-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£322.61
03-Feb-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£425.67
03-Feb-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£540.16
03-Feb-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£313.11
03-Feb-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£437.99
03-Feb-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,468.98
03-Feb-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£545.86
03-Feb-16	Hertel Solutions Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£488.10
03-Feb-16	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£371.95
03-Feb-16	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£397.90
03-Feb-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,866.00
03-Feb-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,423.10

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03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,753.10
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£940.54
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.76
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.82
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£264.63
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.76
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,682.64
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£707.98
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£290.65
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£405.74
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.08
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.82
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£508.58
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.35
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£683.59
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,401.48
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.66
03-Feb-16	Spinal & Disabled Homecare Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,357.14
03-Feb-16	Spinal & Disabled Homecare Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,614.22
03-Feb-16	Spinal & Disabled Homecare Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,257.12
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.80
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.80
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.79
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£289.71
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.46
03-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£290.49
03-Feb-16	Ashtonleigh Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,652.30
03-Feb-16	Barons Down Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,675.71
03-Feb-16	Benedict House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,486.42
03-Feb-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,974.26
03-Feb-16	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,188.57
03-Feb-16	Excelcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,935.71
03-Feb-16	Galleon Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,000.48
03-Feb-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,188.57
03-Feb-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,978.71
03-Feb-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,539.57
03-Feb-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
03-Feb-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,685.71

03-Feb-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,188.57
03-Feb-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
03-Feb-16	St Johns Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,643.15
03-Feb-16	The Order of St John Care Trust	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,675.65
03-Feb-16	Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,985.67
03-Feb-16	Cedarmore Housing Association Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,804.15
03-Feb-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
03-Feb-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
03-Feb-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,655.72
03-Feb-16	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,180.00
03-Feb-16	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,406.83
03-Feb-16	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,300.45
03-Feb-16	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,300.45
03-Feb-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,009.29
03-Feb-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,485.71
03-Feb-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,288.06
03-Feb-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,157.15
03-Feb-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,009.29
03-Feb-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,589.29
03-Feb-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,692.86
03-Feb-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,568.57
03-Feb-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,568.57
03-Feb-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,589.29
03-Feb-16	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,361.42
03-Feb-16	J Muir (Bookbinders) Ltd	OVERVIEW & SCRUTINY OFFICE	PRINTING	£564.00
03-Feb-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£483.95
03-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
03-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
03-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
03-Feb-16	Project Centre	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,000.00
03-Feb-16	Connells Survey and Evaluation Ltd	RIGHT TO BUY SLA	PROFESSIONAL SERVICES - GENERAL	£5,280.00
03-Feb-16	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£9,250.00
03-Feb-16	Vodafone Limited formerly Cable & Wireless UK	TRANSPORT POLICY	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£2,500.00
03-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£3,193.73
03-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£9,765.29
03-Feb-16	Bluebird Care (Barking and Dagenham)	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,488.10
03-Feb-16	Bluebird Care (Barking and Dagenham)	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,857.95
03-Feb-16	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,129.40
03-Feb-16	Burgess Autistic Trust	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,965.60
03-Feb-16	Burgess Autistic Trust	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,605.20
03-Feb-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£264.10
03-Feb-16	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,086.50

03-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,804.96
03-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,192.32
03-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.23
03-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,002.72
03-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£865.29
03-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,949.20
03-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.88
03-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£979.40
03-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.39
03-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£981.58
03-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,905.22
03-Feb-16	Spinal & Disabled Homecare Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
03-Feb-16	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£816.00
03-Feb-16	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00
03-Feb-16	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,800.00
03-Feb-16	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,095.31
03-Feb-16	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,702.06
04-Feb-16	Triple Helix Training	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£2,820.00
04-Feb-16	Cellmark Diagnostics	AREA 4 WEST - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£324.00
04-Feb-16	Leonard Cheshire Disability	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,222.67
04-Feb-16	Cambian Learning Disabilities Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,712.35
04-Feb-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,563.14
04-Feb-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,342.38
04-Feb-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,632.27
04-Feb-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,563.45
04-Feb-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,631.28
04-Feb-16	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,415.33
04-Feb-16	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,943.57
04-Feb-16	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,931.24
04-Feb-16	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,184.00
04-Feb-16	Dunheved Lodge	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,432.01
04-Feb-16	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,117.71
04-Feb-16	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,124.42
04-Feb-16	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,667.65
04-Feb-16	Kingswood Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,525.00
04-Feb-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£605.83
04-Feb-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.85
04-Feb-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,830.48
04-Feb-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,753.31
04-Feb-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,396.85
04-Feb-16	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,209.83
04-Feb-16	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,880.33

04-Feb-16	NAS Services Limited	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,482.88
04-Feb-16	Robert Owen Communities	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,066.03
04-Feb-16	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,152.51
04-Feb-16	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,152.51
04-Feb-16	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,345.58
04-Feb-16	Rosecroft Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,345.58
04-Feb-16	Ryde House Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,913.96
04-Feb-16	Scotts Project Office	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,111.53
04-Feb-16	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,495.68
04-Feb-16	The Meath Epilepsy Trust	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,371.77
04-Feb-16	Health Personnel Ltd	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,920.00
04-Feb-16	INDEPENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,957.01
04-Feb-16	The John Townsend Trust	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,154.00
04-Feb-16	Redacted	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£952.75
04-Feb-16	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	£2,365,219.95
04-Feb-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£475.95
04-Feb-16	Bexletts	BED & BREAKFAST	RENTS PAYABLE	£2,325.00
04-Feb-16	Greenwoods Solicitors LLP	BROCKLEY PFI	LEGAL FEES	£2,530.00
04-Feb-16	Greenwoods Solicitors LLP	BROCKLEY PFI	LEGAL FEES	£3,190.00
04-Feb-16	A Star Transport	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,883.50
04-Feb-16	A Star Transport	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
04-Feb-16	A Star Transport	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,182.00
04-Feb-16	Mitie Tilley Roofing Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£31,508.27
04-Feb-16	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£134,550.00
04-Feb-16	Phs Group Ltd	COMMERCIAL & INVESTMENT DELIVERY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£495.00
04-Feb-16	Phs Group Ltd	COMMERCIAL & INVESTMENT DELIVERY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£495.00
04-Feb-16	Phs Group Ltd	COMMERCIAL & INVESTMENT DELIVERY	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£379.00
04-Feb-16	The Animal Clinic Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£329.92
04-Feb-16	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£42,562.00
04-Feb-16	HM Treasury	CUSTOMER SERVICES MANAGEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£23,228.31
04-Feb-16	HM Treasury	CUSTOMER SERVICES MANAGEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£23,228.31
04-Feb-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,049.00
04-Feb-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,003.00
04-Feb-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,888.00
04-Feb-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,928.00
04-Feb-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,207.00
04-Feb-16	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,401.85
04-Feb-16	Kairos Community Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.16
04-Feb-16	Mount Carmel	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,049.58
04-Feb-16	Western Counselling Services Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,853.44
04-Feb-16	Westminster Drug Project Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,695.43
04-Feb-16	Addiction Recovery Centre (ARC)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00

04-Feb-16	Baring Road Medical Centre	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00
04-Feb-16	Belmont Hill Surgery	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00
04-Feb-16	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£66,008.97
04-Feb-16	Cranstoun Drug Services	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,345.71
04-Feb-16	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£155,312.32
04-Feb-16	Equinox	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,710.00
04-Feb-16	Honor Oak Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,500.00
04-Feb-16	Rushey Green Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,500.00
04-Feb-16	South Lewisham Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,500.00
04-Feb-16	Torridon Road Medical Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,000.00
04-Feb-16	Lifeline Project Ltd	DAAT-YOUNG PERSONS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,193.88
04-Feb-16	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.25
04-Feb-16	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.25
04-Feb-16	Cellmark Diagnostics	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£414.00
04-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,641.17
04-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
04-Feb-16	Medway NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£272.00
04-Feb-16	OH Works Ltd	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£4,300.89
04-Feb-16	Gandlake Technology Ltd	HSG BENEFIT ADMIN	CONSULTANCY FEES	£5,250.00
04-Feb-16	Therapy Audit Ltd	IMPLEMENTATION OF UNIVERSAL VITAMIN D SCHEME	PAYMENT TO HEALTH AUTHORITIES	£2,337.00
04-Feb-16	Xerox Finance	INPRINT	PHOTOCOPYING	£5,586.37
04-Feb-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.29
04-Feb-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,210.71
04-Feb-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,210.71
04-Feb-16	Action for Children	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,816.07
04-Feb-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
04-Feb-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
04-Feb-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
04-Feb-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,635.71
04-Feb-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,650.00
04-Feb-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
04-Feb-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
04-Feb-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.01
04-Feb-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,985.67
04-Feb-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
04-Feb-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,435.67
04-Feb-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
04-Feb-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
04-Feb-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,635.70
04-Feb-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
04-Feb-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,514.28
04-Feb-16	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00

04-Feb-16	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.00
04-Feb-16	Madison	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£315.10
04-Feb-16	22 Southbrook Road Ltd	LEASE RENTALS ON PROPERTY	SERVICE CHARGES	£1,537.68
04-Feb-16	Own Life Ltd	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,214.33
04-Feb-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£400.00
04-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,210.70
04-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.71
04-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,878.66
04-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
04-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
04-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
04-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,210.67
04-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
04-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
04-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
04-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
04-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
04-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
04-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
04-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
04-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,492.83
04-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
04-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£477.30
04-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£350.00
04-Feb-16	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£123,169.00
04-Feb-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£414.61
04-Feb-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£414.61
04-Feb-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£550.19
04-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£712.70
04-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,118.84
04-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£435.22
04-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£435.22
04-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.11
04-Feb-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£315.61
04-Feb-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£397.90
04-Feb-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£371.95
04-Feb-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£328.57
04-Feb-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£302.75
04-Feb-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£276.80
04-Feb-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£294.10
04-Feb-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£311.40
04-Feb-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£346.00

04-Feb-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£268.15
04-Feb-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£320.05
04-Feb-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£395.50
04-Feb-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£450.00
04-Feb-16	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£285.74
04-Feb-16	Southern Lighting Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£848.77
04-Feb-16	Southern Lighting Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,486.75
04-Feb-16	Southern Lighting Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£705.55
04-Feb-16	Ulversoncroft Large Print Books	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£625.67
04-Feb-16	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£18,986.76
04-Feb-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
04-Feb-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
04-Feb-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
04-Feb-16	Bromley Mind	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£70,000.00
04-Feb-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.11
04-Feb-16	E-voice Speech Recognition Ltd	NEIGHBOURHOOD DEVELOPMENT: LOCAL ASSEMBLIES	PHOTOCOPYING	£4,067.98
04-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
04-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,482.33
04-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£674.84
04-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.90
04-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,230.01
04-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£562.94
04-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£571.94
04-Feb-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.94
04-Feb-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.00
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£892.32
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,061.24
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£915.92
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£719.36
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£824.32
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£850.03
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,421.89
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,987.68
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£501.42
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.94
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£438.99
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.22
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.08
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£289.25
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,606.64
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.08

04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.67
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.60
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£996.48
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£541.02
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.22
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.08
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,007.64
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.40
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.10
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.76
04-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,401.48
04-Feb-16	Plan Personnel	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.93
04-Feb-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,958.00
04-Feb-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,167.96
04-Feb-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,089.33
04-Feb-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,784.50
04-Feb-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,062.03
04-Feb-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,057.88
04-Feb-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,993.00
04-Feb-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,755.87
04-Feb-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
04-Feb-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,604.00
04-Feb-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,031.62
04-Feb-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,900.00
04-Feb-16	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,314.92
04-Feb-16	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,382.66
04-Feb-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,355.68
04-Feb-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
04-Feb-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
04-Feb-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
04-Feb-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
04-Feb-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,368.00
04-Feb-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
04-Feb-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
04-Feb-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,259.04
04-Feb-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,297.24
04-Feb-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
04-Feb-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
04-Feb-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
04-Feb-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
04-Feb-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44

04-Feb-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
04-Feb-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
04-Feb-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
04-Feb-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
04-Feb-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
04-Feb-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,647.74
04-Feb-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,850.29
04-Feb-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,647.74
04-Feb-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,056.72
04-Feb-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,647.74
04-Feb-16	Royal Star & Garter Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,349.98
04-Feb-16	Russell Court Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,871.78
04-Feb-16	Agudas Israel Housing Association Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,852.86
04-Feb-16	Appletree House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,802.14
04-Feb-16	Avery Lodge Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,182.42
04-Feb-16	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,935.71
04-Feb-16	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,647.29
04-Feb-16	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,621.93
04-Feb-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,692.86
04-Feb-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,692.86
04-Feb-16	Crystal Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,766.10
04-Feb-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,289.60
04-Feb-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,509.84
04-Feb-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,159.67
04-Feb-16	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,817.06
04-Feb-16	The Heathers	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,672.06
04-Feb-16	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,314.29
04-Feb-16	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,682.00
04-Feb-16	Gatenby Sanderson	PLANNING DEVELOPMENT CONTROL	PROFESSIONAL SERVICES - GENERAL	£5,369.00
04-Feb-16	GVA Grimley Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£2,405.00
04-Feb-16	ESE Ltd	POLICY & PARTNERSHIP	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,400.00
04-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,572.80
04-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,697.52
04-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,860.00
04-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,345.62
04-Feb-16	County Enforcement Group	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£12,525.00
04-Feb-16	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,200.00
04-Feb-16	Norbury Manor Business & Enterprise	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£420.00
04-Feb-16	Orchards Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£350.00
04-Feb-16	Sherwood Park Primary	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,444.00
04-Feb-16	Sherwood Park Primary	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£840.00
04-Feb-16	Christine Doorly Ltd	QUALITY ASSURANCE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,775.30

04-Feb-16	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,998.00
04-Feb-16	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£999.50
04-Feb-16	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,250.00
04-Feb-16	Hestia Housing & Support	SUPP PEOPLE: OFFENDERS / PEOPLE AT RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£6,313.42
04-Feb-16	Penrose Housing Association	SUPP PEOPLE: OFFENDERS / PEOPLE AT RISK OF OFFENDING	PAYMENTS TO VOLUNTARY SECTOR	£8,905.91
04-Feb-16	Community Housing Group	SUPP PEOPLE: OLDER PEOPLE WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£29,396.93
04-Feb-16	Housing 21	SUPP PEOPLE: OLDER PEOPLE WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£2,761.64
04-Feb-16	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06
04-Feb-16	Aurora Options	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£3,231.58
04-Feb-16	Look Ahead Housing and Care	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£15,367.93
04-Feb-16	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£70,878.36
04-Feb-16	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£19,334.82
04-Feb-16	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,309.36
04-Feb-16	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£5,753.42
04-Feb-16	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55
04-Feb-16	Quo Vadis Trust	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£19,424.33
04-Feb-16	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£53,677.54
04-Feb-16	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£61,644.11
04-Feb-16	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33
04-Feb-16	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£37,208.55
04-Feb-16	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£33,408.22
04-Feb-16	Thames Reach Bondway Housing Association	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£2,416.98
04-Feb-16	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£45,991.11
04-Feb-16	Look Ahead Housing and Care	SUPP PEOPLE: YOUNG PARENTS	PAYMENTS TO VOLUNTARY SECTOR	£8,382.12
04-Feb-16	Centrepont Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£38,356.16
04-Feb-16	Centrepont Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36
04-Feb-16	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,411.20
04-Feb-16	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,621.81
04-Feb-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£335.68
04-Feb-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£326.69
04-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£19,318.56
04-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,251.48
04-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£321.85
04-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.72
04-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.06
04-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,930.86
04-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,303.44
04-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£875.36
04-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,954.08
04-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.12
04-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£962.72
04-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.20

04-Feb-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,572.97
04-Feb-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,695.81
04-Feb-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,764.47
04-Feb-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,775.09
04-Feb-16	Elizabeth House	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,277.24
04-Feb-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,585.21
04-Feb-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,213.23
04-Feb-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,359.68
04-Feb-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,238.03
04-Feb-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,062.11
04-Feb-16	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.52
04-Feb-16	The Heathers	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,142.94
04-Feb-16	Saint Edwards Rehabilitation Home	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00
05-Feb-16	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,162.00
05-Feb-16	London Hire Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£328.50
05-Feb-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
05-Feb-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.00
05-Feb-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,795.29
05-Feb-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,990.14
05-Feb-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,463.14
05-Feb-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,852.86
05-Feb-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,627.86
05-Feb-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,650.00
05-Feb-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,317.86
05-Feb-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,751.00
05-Feb-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,221.79
05-Feb-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,118.09
05-Feb-16	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,074.51
05-Feb-16	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,728.58
05-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,939.32
05-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,625.73
05-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,939.32
05-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,939.32
05-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,267.40
05-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,619.57
05-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,388.79
05-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,032.48
05-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,030.29
05-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,722.71
05-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,214.39
05-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,208.48
05-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,146.50

05-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,047.57
05-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,701.43
05-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,201.86
05-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,627.00
05-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,921.39
05-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,180.07
05-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,151.64
05-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,487.50
05-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,089.70
05-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,150.90
05-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,010.87
05-Feb-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£392,742.23
05-Feb-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£645.93
05-Feb-16	Banks Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,080.00
05-Feb-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£560.00
05-Feb-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£560.00
05-Feb-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£560.00
05-Feb-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£560.00
05-Feb-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£404.00
05-Feb-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£430.50
05-Feb-16	Lewisham Nexus Service	CALABASH DAY CENTRE	FACILITIES MANAGEMENT	£11,187.83
05-Feb-16	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,718.00
05-Feb-16	Active Communities Network	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,480.00
05-Feb-16	BelEve UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£3,519.25
05-Feb-16	Lewisham District Scout Council	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£6,240.00
05-Feb-16	Working With Men	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£16,081.75
05-Feb-16	Young Lewisham Project	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,789.50
05-Feb-16	Honor Oak Community Centre Association (HOCCA)	CORPORATE ESTATE	GAS	£375.62
05-Feb-16	Columbaria Company	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£429.50
05-Feb-16	Stepping Out Business Development Services Ltd	CUSTOMER SERVICES - DEFAULT SUSPENSE	CONSULTANCY FEES	£3,000.00
05-Feb-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,420.00
05-Feb-16	The David Lewis Centre	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,464.56
05-Feb-16	Barnardo Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£448.73
05-Feb-16	Barnardo Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,834.00
05-Feb-16	Campbell Harris Tutors Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,890.00
05-Feb-16	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,600.67
05-Feb-16	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,201.33
05-Feb-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£349.50
05-Feb-16	Royal Mail Group Ltd	EDUCATION BUSINESS PARTNERSHIP	POSTAGE AND COURIER SERVICES	£506.19
05-Feb-16	Terberg Matec UK	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£674.10
05-Feb-16	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£351.00
05-Feb-16	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£318.00

05-Feb-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00
05-Feb-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00
05-Feb-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
05-Feb-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00
05-Feb-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
05-Feb-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£700.00
05-Feb-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£866.80
05-Feb-16	Proactiv Contact Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,940.00
05-Feb-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
05-Feb-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,162.00
05-Feb-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.00
05-Feb-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
05-Feb-16	Greater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
05-Feb-16	Bostock Marketing Group	GRADUATE & APPRENTICE SUPPORT	PROFESSIONAL SERVICES - GENERAL	£10,402.50
05-Feb-16	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£450.00
05-Feb-16	Croham Services for Children Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,449.42
05-Feb-16	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
05-Feb-16	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
05-Feb-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.29
05-Feb-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
05-Feb-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68
05-Feb-16	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.02
05-Feb-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.66
05-Feb-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.66
05-Feb-16	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£584.00
05-Feb-16	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£720.00
05-Feb-16	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£306.09
05-Feb-16	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,705.00
05-Feb-16	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,240.00
05-Feb-16	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,240.00
05-Feb-16	The Keen Group (TKG)	LEAVING CARE SUPPORT SERVICES	LOOKED AFTER COST OTHER	£770.00
05-Feb-16	Advanced Child Care Assessments Limited	LEGAL FEES	LEGAL FEES	£855.75
05-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,148.36
05-Feb-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£504.07
05-Feb-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£449.89
05-Feb-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£418.57
05-Feb-16	Domestic Sprinklers Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£14,506.72
05-Feb-16	Pellings	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,929.85
05-Feb-16	Magna Care Centre CHHG Ltd	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,737.71
05-Feb-16	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,115.50
05-Feb-16	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,756.21
05-Feb-16	The Creative Society	NEET TRAINEESHIP PROGRAMME	CONSULTANCY FEES	£2,950.00

05-Feb-16	Good Shepherd Youth Club	MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,390.00
05-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
05-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
05-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£380.89
05-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
05-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
05-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
05-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
05-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
05-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
05-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
05-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
05-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
05-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
05-Feb-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,186.08
05-Feb-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.00
05-Feb-16	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,589.12
05-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.45
05-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£772.78
05-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,152.62
05-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38
05-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£772.78
05-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38
05-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£981.60
05-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,013.36
05-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.08
05-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,090.70
05-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.94
05-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,464.08
05-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.39
05-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£662.04
05-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.72
05-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.00
05-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.72
05-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£738.05
05-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£707.84
05-Feb-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,494.99
05-Feb-16	Beechcroft Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£41,710.22
05-Feb-16	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£76,387.53
05-Feb-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,080.13
05-Feb-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,142.48
05-Feb-16	Hawkinge House Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,971.01

05-Feb-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£158,564.91
05-Feb-16	Tollgate HealthCare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,200.00
05-Feb-16	Tollgate HealthCare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,800.00
05-Feb-16	Tollgate HealthCare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,200.00
05-Feb-16	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,293.68
05-Feb-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,151.55
05-Feb-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,862.05
05-Feb-16	M & a Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,240.00
05-Feb-16	Tynwald Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
05-Feb-16	Tynwald Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
05-Feb-16	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£353.28
05-Feb-16	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£353.28
05-Feb-16	Redacted	PLANNING CONSERVATION	CONSULTANCY FEES	£479.60
05-Feb-16	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,120.00
05-Feb-16	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,120.00
05-Feb-16	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,120.00
05-Feb-16	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,120.00
05-Feb-16	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,120.00
05-Feb-16	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,120.00
05-Feb-16	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,120.00
05-Feb-16	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,855.00
05-Feb-16	Bettercare Keys Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£378.00
05-Feb-16	TeamStrides Ltd	REGISTRARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,070.95
05-Feb-16	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£300.00
05-Feb-16	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£1,320.00
05-Feb-16	David L Scott Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£11,250.00
05-Feb-16	TGP Education Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£400.00
05-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£277.71
05-Feb-16	London Weekly Newspapers Ltd	STREET MARKETS MANAGEMENT & ADMIN.	ADVERTISING, PUBLICITY AND MARKETING	£1,000.62
05-Feb-16	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.34
05-Feb-16	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,772.00
05-Feb-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,862.05
05-Feb-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,242.82
05-Feb-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,242.82
05-Feb-16	Glen Care Group	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,400.00
05-Feb-16	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28
05-Feb-16	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,759.44
05-Feb-16	The Drive Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,535.71
05-Feb-16	The 1-community Project	YS:YOUTH CENTRES	EVENTS	£280.00
08-Feb-16	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
08-Feb-16	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
08-Feb-16	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£1,250.00
08-Feb-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.00

08-Feb-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
08-Feb-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,635.00
08-Feb-16	Blackheath Brain Injury Rehabilitation Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,545.43
08-Feb-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,642.73
08-Feb-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,263.42
08-Feb-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,525.70
08-Feb-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,552.01
08-Feb-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,237.85
08-Feb-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,187.01
08-Feb-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,037.16
08-Feb-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,263.42
08-Feb-16	Devon Sheltered Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,234.43
08-Feb-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,882.57
08-Feb-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,552.28
08-Feb-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£18,679.72
08-Feb-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,657.01
08-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,311.57
08-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,048.57
08-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,995.96
08-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,467.84
08-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,467.84
08-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,237.35
08-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,414.37
08-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,564.77
08-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,106.84
08-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,450.88
08-Feb-16	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,267.52
08-Feb-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,728.08
08-Feb-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,065.20
08-Feb-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,728.08
08-Feb-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,180.22
08-Feb-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,489.57
08-Feb-16	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£94,806.38
08-Feb-16	Opus Energy Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£144,378.16
08-Feb-16	Rider Support Solicitors	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£11,500.00
08-Feb-16	East London Small Business Centre	BUS & ENT:BUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£12,990.16
08-Feb-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£4,800.00
08-Feb-16	Misco	CEL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£564.75
08-Feb-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£450.00
08-Feb-16	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£44,120.68
08-Feb-16	British Gas Business	COMMUNAL HEATING	GAS	£629.43
08-Feb-16	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£5,850.58

08-Feb-16	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£2,153.00
08-Feb-16	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	£19,125.00
08-Feb-16	Collier Contracts Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£133,544.91
08-Feb-16	PW Fire Safety Limited	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,000.00
08-Feb-16	Blossom Lower School & Upper House	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,500.00
08-Feb-16	Hillcrest Autism Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£7,884.39
08-Feb-16	Hillcrest Autism Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£6,307.52
08-Feb-16	Hillcrest Autism Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£185,488.00
08-Feb-16	Hillcrest Autism Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,853.40
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£859.00
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.00
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.00
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.00
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.00
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£559.00
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,488.00
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£433.70
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£809.00
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£429.00
08-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
08-Feb-16	London Borough of Lambeth	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	CONSULTANCY FEES	£24,959.34
08-Feb-16	British Gas Business	DEPTFORD MARKET	ELECTRICITY	£265.74
08-Feb-16	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,377.20
08-Feb-16	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,916.23
08-Feb-16	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00
08-Feb-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,873.87
08-Feb-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£370.00

08-Feb-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£782.00
08-Feb-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£718.40
08-Feb-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,316.30
08-Feb-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£4,819.26
08-Feb-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£4,694.63
08-Feb-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,609.00
08-Feb-16	Temporary Lets Ltd	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
08-Feb-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
08-Feb-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
08-Feb-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
08-Feb-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
08-Feb-16	Capstone Foster Care (South East) Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,262.13
08-Feb-16	UK Fostering Limited	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
08-Feb-16	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£980.40
08-Feb-16	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£341.57
08-Feb-16	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£846.48
08-Feb-16	Openview Security Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£321.97
08-Feb-16	Dependability Ltd	HSG BENEFIT ADMIN	OCCUPATIONAL HEALTH	£2,250.00
08-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
08-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
08-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
08-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
08-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
08-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
08-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
08-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
08-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,666.68
08-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,225.67
08-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
08-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,299.02
08-Feb-16	Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.00
08-Feb-16	Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.00
08-Feb-16	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£857.10
08-Feb-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
08-Feb-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
08-Feb-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00
08-Feb-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
08-Feb-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
08-Feb-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£392.85
08-Feb-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£392.85
08-Feb-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£392.85
08-Feb-16	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£392.85

08-Feb-16	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,100.00
08-Feb-16	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,650.00
08-Feb-16	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.99
08-Feb-16	Capstone Foster Care (South East) Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00
08-Feb-16	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£262.50
08-Feb-16	The Foster Care Agency	LEAVING CARE ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,216.56
08-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
08-Feb-16	Capstone Foster Care (South East) Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,469.83
08-Feb-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
08-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£1,025.00
08-Feb-16	DSP Psychology	LEGAL FEES	PROFESSIONAL SERVICES - GENERAL	£764.40
08-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£500.00
08-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£485.00
08-Feb-16	Openview Security Solutions Ltd	LETHBRIDGE & HEATHSIDE R&M	SECURITY OF PREMISES	£302.46
08-Feb-16	Thompsons Solicitors	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£250.00
08-Feb-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£8,532.22
08-Feb-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£4,093.06
08-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£363.30
08-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£741.18
08-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£391.43
08-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£741.18
08-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£379.85
08-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£741.18
08-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£509.56
08-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£555.89
08-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£426.18
08-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£426.18
08-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£530.40
08-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£426.18
08-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£426.18
08-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£565.15
08-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£889.42
08-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£391.43
08-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£391.43
08-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£20,296.48
08-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£292.80
08-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£724.46
08-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£523.78
08-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,048.80
08-Feb-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,271.88
08-Feb-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£435.40
08-Feb-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£821.48

08-Feb-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£458.89
08-Feb-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£418.57
08-Feb-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£251.34
08-Feb-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£918.30
08-Feb-16	Southern Lighting Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£255.44
08-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£38,786.01
08-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£330,479.95
08-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£137,907.83
08-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£14,040.80
08-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£246,696.55
08-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£478.77
08-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£399.71
08-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£1,081.54
08-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£23,356.94
08-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£17,260.71
08-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£76,208.66
08-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,219.68
08-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£170,505.19
08-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£59,172.14
08-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£237,769.01
08-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£20,808.16
08-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,132.93
08-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£706.44
08-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£89,891.95
08-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£723.73
08-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£148,098.44
08-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£561.75
08-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,784.80
08-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,010.00
08-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,902.00
08-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,296.80
08-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,302.80
08-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,061.60
08-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,968.00
08-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,460.00
08-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,968.00
08-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,818.00
08-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,154.00
08-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,719.20
08-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,905.60
08-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,233.20
08-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,049.60

08-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,742.00
08-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,848.00
08-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,944.00
08-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,425.80
08-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,013.60
08-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,968.00
08-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,233.20
08-Feb-16	E.ON Energy Services	LS: FUSION CONTRACT	ELECTRICITY	£33,126.85
08-Feb-16	Equinox	MH TEAM RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,045.00
08-Feb-16	Christmas Cracker & Trip Venue(CCTV)	MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£500.00
08-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£358.93
08-Feb-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,113.50
08-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.51
08-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.77
08-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.10
08-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,056.44
08-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,155.27
08-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£264.35
08-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£904.04
08-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.29
08-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£303.85
08-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.87
08-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,387.01
08-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.49
08-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.23
08-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.43
08-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.06
08-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,138.57
08-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.13
08-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.74
08-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.03
08-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,763.20
08-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,068.72
08-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£719.36
08-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,992.96
08-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.60
08-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.24
08-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£768.26
08-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.40
08-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38
08-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£331.32
08-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,545.56

08-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,089.75
08-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.86
08-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.08
08-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,099.06
08-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,099.06
08-Feb-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.50
08-Feb-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,764.00
08-Feb-16	Equinox	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,047.03
08-Feb-16	Polish Citizens Committee Housing	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,775.71
08-Feb-16	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,017.40
08-Feb-16	Pelsis Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£505.90
08-Feb-16	Steer Davies Gleave	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£731.25
08-Feb-16	Steer Davies Gleave	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£731.25
08-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
08-Feb-16	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,590.00
08-Feb-16	Masons Catering (London) Ltd	SCHOOL IMPROVEMENT TEAM	CATERING AND VENDING SUPPLIES	£604.35
08-Feb-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,164.48
08-Feb-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,565.99
08-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,071.62
08-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,198.12
08-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,185.34
08-Feb-16	Ashcroft House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,774.00
09-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
09-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
09-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
09-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
09-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
09-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
09-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
09-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
09-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
09-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
09-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
09-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
09-Feb-16	The Royal Borough of Greenwich	ADOPTION SUPPORT SERVICES	CONSULTANCY FEES	£2,221.60
09-Feb-16	Voiceability Advocacy	ADULT INTEGRATION	LEGAL FEES	£5,259.00
09-Feb-16	ISS Facility Services Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	CLEANING SERVICES	£605.32
09-Feb-16	A and M Accomodation Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,658.50
09-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
09-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,171.20
09-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,873.92
09-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,873.92

09-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
09-Feb-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,692.55
09-Feb-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,000.00
09-Feb-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
09-Feb-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
09-Feb-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£550.00
09-Feb-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Feb-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£372.80
09-Feb-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£468.30
09-Feb-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£861.79
09-Feb-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
09-Feb-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
09-Feb-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,744.00
09-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,100.00
09-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£920.00
09-Feb-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,060.00
09-Feb-16	Chosen Services Uk Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,222.00
09-Feb-16	Chosen Services Uk Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,404.00
09-Feb-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£437.71
09-Feb-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.00
09-Feb-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.00
09-Feb-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00
09-Feb-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.80
09-Feb-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,029.00
09-Feb-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.20
09-Feb-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.60
09-Feb-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£874.65
09-Feb-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,063.30
09-Feb-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,166.20
09-Feb-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.00
09-Feb-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00
09-Feb-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,102.15
09-Feb-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.80
09-Feb-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,029.00
09-Feb-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.20
09-Feb-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.60
09-Feb-16	Three Cs Support	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£686.00
09-Feb-16	Three Cs Support	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£617.40
09-Feb-16	DG Hook	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
09-Feb-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
09-Feb-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
09-Feb-16	Redacted	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	£3,021.37

09-Feb-16	Pearson Rowe Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£6,115.50
09-Feb-16	Thistle Insurance Services	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS CREDITORS	£10,350.83
09-Feb-16	Thistle Insurance Services	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS CREDITORS	£10,448.50
09-Feb-16	Helping Hand Company Ltd	BETTER CARE FUND - HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,726.00
09-Feb-16	Helping Hand Company Ltd	BETTER CARE FUND - HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,334.00
09-Feb-16	CIS Security Ltd	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£3,015.60
09-Feb-16	CIS Security Ltd	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£3,015.60
09-Feb-16	CIS Security Ltd	BUSINESS SUPPORT SERVICES	AGENCY STAFF	£3,015.60
09-Feb-16	Office Depot UK Ltd	BUSINESS SUPPORT SERVICES	CATERING EQUIPMENT	£512.22
09-Feb-16	Hestia Housing & Support	CALABASH DAY CENTRE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,248.67
09-Feb-16	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,566.66
09-Feb-16	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£200,484.01
09-Feb-16	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,950.00
09-Feb-16	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£675.00
09-Feb-16	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£625.00
09-Feb-16	Calor Gas Ltd	CORPORATE ESTATE	GAS	£968.14
09-Feb-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£21,139.85
09-Feb-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£15,388.89
09-Feb-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,166.94
09-Feb-16	Julius Rutherfoord & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,357.00
09-Feb-16	Julius Rutherfoord & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,357.00
09-Feb-16	Julius Rutherfoord & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£881.64
09-Feb-16	Julius Rutherfoord & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,505.32
09-Feb-16	Anglia Sign Casting Company	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£288.28
09-Feb-16	Crowley Memorials	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£261.30
09-Feb-16	Landscape Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,756.00
09-Feb-16	Kings College Hospital NHS Trust	DELAYED DISCHARGE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,705.00
09-Feb-16	Kings College Hospital NHS Trust	DELAYED DISCHARGE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,640.00
09-Feb-16	Kings College Hospital NHS Trust	DELAYED DISCHARGE PROVISION	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,315.00
09-Feb-16	BelEve UK	DISABILITIES CIN OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£282.00
09-Feb-16	CENTRE T/A LONDON BOROUGH OF HACKNEY COMET NURSERY	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,300.00
09-Feb-16	Greener Solutions Ltd	DOOR 2 DOOR	CLEANING MATERIALS	£276.00
09-Feb-16	Redacted	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£1,513.33
09-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£720.00
09-Feb-16	ISS Facility Services Ltd	EYSDC: AMERSHAM ROAD	CLEANING SERVICES	£417.12
09-Feb-16	5 Steps Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£806.40
09-Feb-16	Horizons Day Nursery & Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,323.80
09-Feb-16	Little Cherubs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£477.00
09-Feb-16	Little Gems Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£23,201.46
09-Feb-16	London Early Years Foundation	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,308.60
09-Feb-16	London Early Years Foundation	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,788.70
09-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£691.20

09-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,942.10
09-Feb-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,572.55
09-Feb-16	PA Jagdev Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,870.40
09-Feb-16	Tiny Acorns Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,857.70
09-Feb-16	Zeebra Daycare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£20,174.40
09-Feb-16	London Borough of Merton	FAMILY SOCIAL WORK SUPPORT SERVICES	PAYMENT TO HEALTH AUTHORITIES	£9,920.00
09-Feb-16	Network Ventures Ltd	LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£3,200.00
09-Feb-16	Network Ventures Ltd	LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£767.00
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£515.55
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,266.61
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£443.47
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,608.92
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,004.83
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£384.22
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
09-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20

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09-Feb-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£379.85
09-Feb-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£565.15
09-Feb-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£426.18
09-Feb-16	CIS Security Ltd	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£5,669.96
09-Feb-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
09-Feb-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
09-Feb-16	Active8 Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,142.99
09-Feb-16	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,428.70
09-Feb-16	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,142.99
09-Feb-16	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,000.03
09-Feb-16	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,142.99
09-Feb-16	Carter Jonas LLP	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£705.00
09-Feb-16	Network Rail Property	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£342.15
09-Feb-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
09-Feb-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£928.57
09-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
09-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
09-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Feb-16	A and M Accomodation Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
09-Feb-16	By the Bridge	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£3,769.50
09-Feb-16	By the Bridge	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,674.18
09-Feb-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
09-Feb-16	Flair Business Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,985.67
09-Feb-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
09-Feb-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58

09-Feb-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00
09-Feb-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
09-Feb-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
09-Feb-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
09-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£601.14
09-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£453.42
09-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£379.85
09-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£648.53
09-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£426.18
09-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£474.82
09-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£509.56
09-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£648.53
09-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£426.18
09-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£648.53
09-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£379.85
09-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£463.24
09-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£463.24
09-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£391.43
09-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£500.29
09-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£750.44
09-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£530.40
09-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£752.76
09-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£356.69
09-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£391.43
09-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£391.43
09-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£565.15
09-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£391.43
09-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£416.92
09-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£391.43
09-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,232.00
09-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,776.00
09-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,848.00
09-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,956.00
09-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,586.00
09-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,974.00
09-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,347.20
09-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,956.00
09-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,848.00
09-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,848.00
09-Feb-16	Seton Ltd	LEWISHAM MARKET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,418.60
09-Feb-16	Jane Walker Consultancy Ltd	LEWISHAM SAFEGUARDING CHILDREN BOARD	STAFF DEVELOPMENT AND TRAINING	£415.00
09-Feb-16	CIS Security Ltd	LIBS: DISTRICT GROUP	SECURITY OF PREMISES	£3,194.37

09-Feb-16	ISS Facility Services Ltd	LIBS: DISTRICT GROUP	CLEANING SERVICES	£1,535.89
09-Feb-16	Future Computer Repairs	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	£524.00
09-Feb-16	Angie's Flower Studio	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£500.00
09-Feb-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
09-Feb-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
09-Feb-16	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£753.72
09-Feb-16	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£678.06
09-Feb-16	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£857.82
09-Feb-16	Mime Consulting Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	CONSULTANCY FEES	£6,100.00
09-Feb-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,084.85
09-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.05
09-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£504.32
09-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
09-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.32
09-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,200.29
09-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.41
09-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,550.17
09-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,439.10
09-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.07
09-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.35
09-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,911.45
09-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,940.77
09-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.32
09-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.84
09-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£833.79
09-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,789.60
09-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,458.56
09-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£924.36
09-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.96
09-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£875.63
09-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£458.77
09-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£710.17
09-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,519.23
09-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£747.11
09-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£917.48
09-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,130.63
09-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.54
09-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.08
09-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£548.91
09-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38
09-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.68
09-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.82

09-Feb-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£970.00
09-Feb-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.00
09-Feb-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,519.00
09-Feb-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
09-Feb-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.00
09-Feb-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.00
09-Feb-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.00
09-Feb-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.50
09-Feb-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
09-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.80
09-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.58
09-Feb-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,445.16
09-Feb-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,420.39
09-Feb-16	Glasgow City Council	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,437.24
09-Feb-16	Laurels Care Centre Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,436.00
09-Feb-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.14
09-Feb-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.11
09-Feb-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.11
09-Feb-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,657.14
09-Feb-16	Fairmount	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,755.00
09-Feb-16	Forest Drive Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.00
09-Feb-16	Rochester Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£257.16
09-Feb-16	Rowena House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,701.42
09-Feb-16	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.22
09-Feb-16	National Autistic Society (NAS)	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,183.40
09-Feb-16	Ecology Consultancy Ltd	PLANNING POLICY	CONSULTANCY FEES	£20,476.20
09-Feb-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
09-Feb-16	GB Services (UK)Ltd	PRIVATE SECTOR LEASING	BUILDING ALTERATIONS AND MATERIALS	£1,570.00
09-Feb-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
09-Feb-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
09-Feb-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
09-Feb-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
09-Feb-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
09-Feb-16	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL (EXCL. TRADE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£500,000.00
09-Feb-16	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL (EXCL. TRADE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£500,000.00
09-Feb-16	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,872.27
09-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£446.82
09-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
09-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.86
09-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
09-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
09-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46

09-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
09-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
09-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
09-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
09-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£2,799.04
09-Feb-16	Transport for London	RESOURCES & REGENERATION- CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£2,000.00
09-Feb-16	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,432.14
09-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
09-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
09-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
09-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
09-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
09-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
09-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£259.93
09-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,791.37
09-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.51
09-Feb-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
09-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,049.42
09-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£666.74
09-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,054.20
09-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.73
09-Feb-16	Laurels Care Centre Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,159.67
09-Feb-16	Downing (Chertsey Road) Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,903.57
09-Feb-16	PJ Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,916.50
09-Feb-16	ISS Facility Services Ltd	YS:YOUTH CENTRES	CLEANING SERVICES	£731.63
10-Feb-16	Action First iPeople Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
10-Feb-16	Action First iPeople Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
10-Feb-16	Action First iPeople Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
10-Feb-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
10-Feb-16	Voluntary Care Centre	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
10-Feb-16	London Borough of Southwark	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	£300.00
10-Feb-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,212.05
10-Feb-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,121.08
10-Feb-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,121.08
10-Feb-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,121.08
10-Feb-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,121.08
10-Feb-16	Redacted	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	£597.75
10-Feb-16	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£1,581.00
10-Feb-16	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£1,581.00
10-Feb-16	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£1,581.00
10-Feb-16	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£1,632.00
10-Feb-16	Helping Hand Company Ltd	BETTER CARE FUND - HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,586.00

10-Feb-16	Lewisham Schools for the Future SPV 4 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£670,361.19
10-Feb-16	Lewisham Schools for the Future SPV Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£726,666.49
10-Feb-16	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£248,556.81
10-Feb-16	Lewisham Schools for the Future SPV3 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£358,786.79
10-Feb-16	NCS Technology Ltd	BUS & ENT:BUSINESS ADVISORY SERVICE & LEGI	ICT MAINTENANCE AND SUPPORT	£2,730.03
10-Feb-16	Aspects -food By Design	BUSINESS & COMMITTEE	EVENTS	£1,425.00
10-Feb-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£912.00
10-Feb-16	JC Decaux UK Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£568.00
10-Feb-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£8,790.52
10-Feb-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£430.00
10-Feb-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,950.00
10-Feb-16	By Education (Lewisham) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,000.00
10-Feb-16	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,488.00
10-Feb-16	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,654.47
10-Feb-16	JC Decaux UK Ltd	COMMUNICATIONS & MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£568.00
10-Feb-16	Higher Elevation Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,320.00
10-Feb-16	Higher Elevation Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,900.00
10-Feb-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,115.31
10-Feb-16	Arrows Removals of London Ltd	CRIME, ENFORCEMENT AND REGULATION SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£524.80
10-Feb-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£750.00
10-Feb-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£750.00
10-Feb-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,250.00
10-Feb-16	Liberty Social Work Consultancy	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£351.30
10-Feb-16	JC Decaux UK Ltd	ELECTORAL REGISTRATION OFFICER	ADVERTISING, PUBLICITY AND MARKETING	£568.00
10-Feb-16	Bay Tree House Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
10-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
10-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
10-Feb-16	London Early Years Foundation	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
10-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
10-Feb-16	Sommerville Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
10-Feb-16	The Fruit Tree Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00
10-Feb-16	BUPA Care Homes	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,428.57
10-Feb-16	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£575.92
10-Feb-16	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£511.40
10-Feb-16	Communication & Technical Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£437.50
10-Feb-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.80
10-Feb-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,331.37
10-Feb-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,778.99
10-Feb-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£556.51
10-Feb-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,195.86
10-Feb-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,680.31
10-Feb-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,967.79

10-Feb-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,706.32
10-Feb-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,892.33
10-Feb-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,383.15
10-Feb-16	Care 2 Share 1 Ltd	FSW OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
10-Feb-16	London North West Healthcare NHS Trust.	GUM	PAYMENT TO HEALTH AUTHORITIES	£423.00
10-Feb-16	London North West Healthcare NHS Trust.	GUM	PAYMENT TO HEALTH AUTHORITIES	£423.00
10-Feb-16	London North West Healthcare NHS Trust.	GUM	PAYMENT TO HEALTH AUTHORITIES	£423.00
10-Feb-16	London North West Healthcare NHS Trust.	GUM	PAYMENT TO HEALTH AUTHORITIES	£423.00
10-Feb-16	London North West Healthcare NHS Trust.	GUM	PAYMENT TO HEALTH AUTHORITIES	£423.00
10-Feb-16	CLEAPSS	HEALTH AND SAFETY	MEMBERSHIP AND SUBSCRIPTIONS	£3,937.71
10-Feb-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£360.00
10-Feb-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£1,773.50
10-Feb-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£375.00
10-Feb-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£5,907.00
10-Feb-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£1,273.00
10-Feb-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£4,305.00
10-Feb-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£1,885.00
10-Feb-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£2,162.00
10-Feb-16	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£10,603.48
10-Feb-16	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,587.50
10-Feb-16	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,555,916.67
10-Feb-16	Lewisham Homes Ltd	LEWISHAM HOMES R & M CLIENT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£791,423.50
10-Feb-16	Lewisham Homes Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	-£2,430.00
10-Feb-16	Lewisham Homes Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	-£10,201.58
10-Feb-16	Hinkcroft Transport Ltd	LEWISHAM MARKET	WASTE DISPOSAL COSTS	£2,640.00
10-Feb-16	JC Decaux UK Ltd	LEWISHAM MUSIC SERVICE	PRINTING	£568.00
10-Feb-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£7,125.99
10-Feb-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£4,664.31
10-Feb-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£8,064.37
10-Feb-16	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£425.52
10-Feb-16	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£380.15
10-Feb-16	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£453.30
10-Feb-16	St Hilda's Crofton Park Community Link	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£250.00
10-Feb-16	Aspects -food By Design	MEMBERS' ALLOWANCES	EVENTS	£1,130.00
10-Feb-16	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,508.50
10-Feb-16	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£314.50
10-Feb-16	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£411.75
10-Feb-16	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£397.50
10-Feb-16	Anchor Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,694.08
10-Feb-16	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£36,535.71
10-Feb-16	HC-One Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,717.47
10-Feb-16	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,501.42

10-Feb-16	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,278.00
10-Feb-16	Penberth Manor	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,314.28
10-Feb-16	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,024.29
10-Feb-16	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,065.71
10-Feb-16	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,024.29
10-Feb-16	The Tulips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,778.54
10-Feb-16	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£58,725.00
10-Feb-16	Everything Everywhere Ltd	MOBILE PHONES	MOBILE PHONE COSTS	£9,769.89
10-Feb-16	Roche Diagnostics Ltd	NHS HEALTH CHECK CLINICAL RESOURCES	PAYMENT TO HEALTH AUTHORITIES	£991.20
10-Feb-16	Roche Diagnostics Ltd	NHS HEALTH CHECK CLINICAL RESOURCES	PAYMENT TO HEALTH AUTHORITIES	£545.16
10-Feb-16	Oracle Corporation UK Ltd	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£849.37
10-Feb-16	London Councils	PARKING MANAGEMENT	LEGAL FEES	£12,680.90
10-Feb-16	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£145,384.30
10-Feb-16	Redacted	PARTNERSHIP DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£900.00
10-Feb-16	Bond Dickinson LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,940.00
10-Feb-16	Bond Dickinson LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£5,838.00
10-Feb-16	Nathaniel Lichfield & Partners	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£900.00
10-Feb-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£678.96
10-Feb-16	White Young Green	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£14,875.00
10-Feb-16	AECOM Infrastructure & Environment UK Limited	PLANNING POLICY	CONSULTANCY FEES	£2,726.00
10-Feb-16	GVA Grimley Limited	PLANNING POLICY	CONSULTANCY FEES	£12,500.00
10-Feb-16	JC Decaux UK Ltd	POLICY & PARTNERSHIP	PRINTING	£568.00
10-Feb-16	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	£262.60
10-Feb-16	By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£581.34
10-Feb-16	By Education (Lewisham) Ltd	PRENDERGAST LADYWELL SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,468.99
10-Feb-16	Arrows Removals of London Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£838.80
10-Feb-16	Collaborate CIC	PUBLIC SERV MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	£6,712.50
10-Feb-16	Communication & Technical Services Ltd	REFUSE: DOMESTIC	ICT HARDWARE	£1,140.72
10-Feb-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£449.10
10-Feb-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£448.00
10-Feb-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£115,548.51
10-Feb-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£28,595.17
10-Feb-16	Redacted	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£38,880.00
10-Feb-16	Bridgewater Data Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£3,500.00
10-Feb-16	RLF	SD: SPORTS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£4,473.50
10-Feb-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£324.30
10-Feb-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£401.93
10-Feb-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.18
10-Feb-16	Baltimore Consulting Ltd	SEND: REFORM GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,640.00
10-Feb-16	Baltimore Consulting Ltd	SEND: REFORM GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,480.00
10-Feb-16	Baltimore Consulting Ltd	SEND: REFORM GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,400.00
10-Feb-16	Baltimore Consulting Ltd	SEND: REFORM GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,600.00

10-Feb-16	Baltimore Consulting Ltd	SEND: REFORM GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,600.00
10-Feb-16	Baltimore Consulting Ltd	SEND: REFORM GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,400.00
10-Feb-16	Permanent Futures Ltd	SEND: REFORM GRANT	AGENCY STAFF	£1,000.00
10-Feb-16	Permanent Futures Ltd	SEND: REFORM GRANT	AGENCY STAFF	£1,800.00
10-Feb-16	Permanent Futures Ltd	SEND: REFORM GRANT	AGENCY STAFF	£600.00
10-Feb-16	Permanent Futures Ltd	SEND: REFORM GRANT	AGENCY STAFF	£800.00
10-Feb-16	Action for Blind People	SERVICES FOR VISUALLY IMPAIRED	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,475.81
10-Feb-16	Action for Blind People	SERVICES FOR VISUALLY IMPAIRED	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,475.81
10-Feb-16	London Borough of Croydon	SR INTERNAL AUDIT	LEGAL FEES	£13,837.50
10-Feb-16	FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL ROADS	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£49,195.77
10-Feb-16	JC Decaux UK Ltd	T & EMP: LOCAL LABOUR & BUSINESS SCHEME	ADVERTISING, PUBLICITY AND MARKETING	£568.00
10-Feb-16	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,821.25
10-Feb-16	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£432.00
10-Feb-16	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£324.00
10-Feb-16	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
10-Feb-16	Adelaide Care	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,790.08
10-Feb-16	Irie Dance Theatre	YOUNG MAYOR	EVENTS	£750.00
10-Feb-16	Redacted	YOUNG MAYOR	CONSULTANCY FEES	£264.90
11-Feb-16	SeeAbility	ADULT SERVICES BUSINESS SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£370.40
11-Feb-16	Grove Hotel Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
11-Feb-16	Grove Hotel Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
11-Feb-16	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£300.00
11-Feb-16	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
11-Feb-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£594.00
11-Feb-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
11-Feb-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£270.00
11-Feb-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
11-Feb-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£490.00
11-Feb-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£288.00
11-Feb-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,050.00
11-Feb-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,440.00
11-Feb-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£276.84
11-Feb-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
11-Feb-16	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
11-Feb-16	The Camden Society	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
11-Feb-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£267.60
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,584.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,506.56

11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,438.56
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£994.40
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,104.36
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£534.48
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,506.77
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,241.54
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,806.56
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£563.57
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,127.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£831.92
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£289.72
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,500.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,964.48
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,197.56
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£581.52
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,494.52
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,095.36
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,309.40
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£912.76
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£755.84

11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£494.52
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£944.93
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.20
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,600.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.62
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,271.27
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,252.27
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£518.24
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,371.52
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,883.64
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,146.60
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.52
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,204.32
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.04
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£500.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£612.00

11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£284.87
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£332.51
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£453.20
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£885.56
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£312.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£780.00
11-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,794.44
11-Feb-16	SC Galaxy Care	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.00
11-Feb-16	Brookdale Health Care	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£16,182.00
11-Feb-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,228.00
11-Feb-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,600.00
11-Feb-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,056.00
11-Feb-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,628.00
11-Feb-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,368.00
11-Feb-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,576.92
11-Feb-16	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,368.59
11-Feb-16	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£265.52
11-Feb-16	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
11-Feb-16	Saxon Court	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£2,014.16
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,802.52
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,897.16
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,624.64
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,686.76
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,049.40
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,241.36
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,864.52
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,951.28
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,900.00
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,208.00
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,402.56
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,548.96
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,884.92
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,857.36
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,253.76
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,962.56
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,508.00
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,996.00
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,025.20

11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,908.00
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,775.64
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,850.28
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,864.52
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,693.88
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,109.44
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,734.64
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.76
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,576.28
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,950.64
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,028.08
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,307.76
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,254.80
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,496.00
11-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,394.76
11-Feb-16	Action on Hearing Loss	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,981.44
11-Feb-16	Action on Hearing Loss	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,981.44
11-Feb-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,359.04
11-Feb-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,992.00
11-Feb-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,436.00
11-Feb-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,640.00
11-Feb-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,092.00
11-Feb-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,400.00
11-Feb-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,388.00
11-Feb-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,832.00
11-Feb-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,196.00
11-Feb-16	Right Support Management Ltd	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,964.37
11-Feb-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£914.50
11-Feb-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,273.72
11-Feb-16	Teachers Pensions	BALANCE SHEET - CORPORATE	CORPORATIONS AND TRADING FUNDS	£1,694.34
11-Feb-16	Shad Sewing Machines	CEL: TEXTILE & FLORAL DESIGN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£267.66
11-Feb-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£11,707.30
11-Feb-16	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,351.77
11-Feb-16	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE- CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,000.00
11-Feb-16	Portakabin Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£251.28
11-Feb-16	Digital Barriers Services Ltd	CLEAN STREETS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£780.00
11-Feb-16	Evac+Chair International Ltd	COMMERCIAL & INVESTMENT DELIVERY	STAFF DEVELOPMENT AND TRAINING	£960.00
11-Feb-16	British Gas Business	COMMUNAL HEATING	GAS	£974.49
11-Feb-16	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£6,185.73
11-Feb-16	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£11,211.73
11-Feb-16	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£668.33
11-Feb-16	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£810.00

11-Feb-16	Accessible Solutions Limited	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,840.00
11-Feb-16	Accessible Solutions Limited	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£512.00
11-Feb-16	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,900.00
11-Feb-16	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,500.00
11-Feb-16	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,449.35
11-Feb-16	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£572.55
11-Feb-16	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,662.90
11-Feb-16	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,670.80
11-Feb-16	Neopost Ltd	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£312.69
11-Feb-16	Eclipse Research Ltd	CRIME REDUCTION-CCTV SERVICE	CONSULTANCY FEES	£1,800.00
11-Feb-16	Whitehall & Industry Group	CUSTOMER SERVICES - DEFAULT SUSPENSE	CONSULTANCY FEES	£5,000.00
11-Feb-16	C Thorowgood Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£773.00
11-Feb-16	House of Carpets & Curtains Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£525.95
11-Feb-16	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,303.42
11-Feb-16	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£301.00
11-Feb-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - LEASEHOLDER BUYBACKS	£500.00
11-Feb-16	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£585.00
11-Feb-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£756.41
11-Feb-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.09
11-Feb-16	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,728.00
11-Feb-16	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,184.00
11-Feb-16	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,786.80
11-Feb-16	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,262.00
11-Feb-16	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,456.00
11-Feb-16	Carisbrooke College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,680.00
11-Feb-16	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,831.96
11-Feb-16	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,900.00
11-Feb-16	Full Circle Education	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,812.50
11-Feb-16	Full Circle Education	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,572.50
11-Feb-16	Full Circle Education	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,681.50
11-Feb-16	Link Secondary School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,913.99
11-Feb-16	Orpheus Centre	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,713.30
11-Feb-16	The Learning Centre (TLC Romford) Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,350.00
11-Feb-16	Trinity School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,986.00
11-Feb-16	The Treehouse Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,320.00
11-Feb-16	Access Mobility Transport Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,778.00
11-Feb-16	Access Mobility Transport Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,108.00
11-Feb-16	Access Mobility Transport Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,136.00
11-Feb-16	London Borough of Bromley	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,304.50
11-Feb-16	London Borough of Bromley	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,041.56
11-Feb-16	London Borough of Bromley	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,603.70
11-Feb-16	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£312.15

11-Feb-16	Action First iPeople Ltd	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
11-Feb-16	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£5,909.00
11-Feb-16	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,048.14
11-Feb-16	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£1,495.01
11-Feb-16	Haberdashers Askes Hatcham College Trust	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£286.20
11-Feb-16	Office Depot UK Ltd	FAMILY SOCIAL WORK SUPPORT SERVICES	STATIONERY	£295.59
11-Feb-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	FAMILY SUPPORT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£63,335.00
11-Feb-16	Triscan Systems Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,315.52
11-Feb-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£434.00
11-Feb-16	London Workwear Rental	FLEET STOCK PURCHASES CONTROL	CLOTHES, UNIFORM AND LAUNDRY	£355.15
11-Feb-16	Mitchell Diesel Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£381.50
11-Feb-16	Pirtek Greenwich	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£272.97
11-Feb-16	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£385.00
11-Feb-16	Greater London Fostering	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,387.24
11-Feb-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
11-Feb-16	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£11,689.37
11-Feb-16	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£11,689.37
11-Feb-16	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£615,653.29
11-Feb-16	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£11,689.37
11-Feb-16	Barts Health NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£30,793.00
11-Feb-16	Barts Health NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,102.00
11-Feb-16	Screwfix Direct Ltd	HANDYPERSON SCHEME	BUILDING ALTERATIONS AND MATERIALS	£328.91
11-Feb-16	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£3,862.49
11-Feb-16	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,216.56
11-Feb-16	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,216.56
11-Feb-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,800.00
11-Feb-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.71
11-Feb-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,391.43
11-Feb-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
11-Feb-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,771.43
11-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
11-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,480.00
11-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
11-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
11-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£328.57
11-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£328.44
11-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£1,500.00
11-Feb-16	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£555.84
11-Feb-16	Redacted	LEWISHAM CARERS STRATEGY DEMONSTRATOR SITE	DIRECT PAYMENTS	£277.92
11-Feb-16	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,160.25
11-Feb-16	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,689.96
11-Feb-16	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£2,880.71

11-Feb-16	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,162.43
11-Feb-16	Facultatieve Technolgies Ltd	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£864.62
11-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£435.22
11-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£404.11
11-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£404.11
11-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£404.11
11-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£559.56
11-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£559.56
11-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£579.05
11-Feb-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£8,756.02
11-Feb-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,754.00
11-Feb-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,014.85
11-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,103.60
11-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,848.00
11-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,256.00
11-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,944.00
11-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,956.00
11-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,848.00
11-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,502.00
11-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,488.80
11-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,052.00
11-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,905.60
11-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,281.20
11-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,134.80
11-Feb-16	Standage & Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,243.32
11-Feb-16	Standage & Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£31,547.57
11-Feb-16	Tunstall Healthcare (UK) Ltd	LEWISHAM LINKLINE	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£20,000.00
11-Feb-16	Morley's of Bicester Ltd	LIBS: EXTERNALLY FUNDED PROJECTS	ICT HARDWARE	£657.00
11-Feb-16	Excel Group Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,406.00
11-Feb-16	Ulverscroft Large Print Books	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,283.97
11-Feb-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
11-Feb-16	Redacted	LT: THEATRE MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£2,400.00
11-Feb-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
11-Feb-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.96
11-Feb-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
11-Feb-16	Interserve Facilities Management	MISC INDUSTRIAL & COMMERCIAL PROPS	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£24,566.97
11-Feb-16	Everything Everywhere Ltd	MOBILE PHONES	MOBILE PHONE COSTS	£9,646.26
11-Feb-16	Complete Ecology Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£400.00
11-Feb-16	ABC Under 5	MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00
11-Feb-16	Downham Celebrates	MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00
11-Feb-16	Downham Celebrates	MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00
11-Feb-16	Friends of Mountsfield Park	MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00

11-Feb-16	Regal Educational Arts Project	MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,570.00
11-Feb-16	Regal Educational Arts Project	MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,540.00
11-Feb-16	Sports Fun 4 All Ltd	MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£725.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,976.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£262.50
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,757.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,300.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,300.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,664.20
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,435.92
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,750.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.30
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,111.68
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£1,991.68
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92

11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£870.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,452.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,850.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,150.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,780.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£822.18
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.50
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,899.12
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,617.08
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,030.62
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,600.80
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,860.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£263.32
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£625.32
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.50
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£748.58
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.52
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.50
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08

11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,420.56
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.24
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.24
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£435.12
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£742.88
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£453.60
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,824.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£995.84
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.86
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,425.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£949.56
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,858.12
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.00

11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£787.50
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£552.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.56
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,155.80
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£22,570.17
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£802.20
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£872.41
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40

11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,088.52
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£772.80
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£351.24
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,343.28
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£625.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.72
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£288.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£650.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,802.36
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,053.78
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.52
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,152.70
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.58
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£474.78
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£700.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12

11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,864.38
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,300.00
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,644.08
11-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
11-Feb-16	Beverley Martin Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.64
11-Feb-16	Beverley Martin Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£268.76
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.43
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£253.65
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£844.88
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,953.88
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£948.21
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,048.98
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.29
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£431.12
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.87
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.30
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.20
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£604.42
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£934.38
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£762.41
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,754.22
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£779.31
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£844.88
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£449.28
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£548.91
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.26
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£290.54
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.30
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,224.10
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.03
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.29
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.30
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£932.09
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.02
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,371.81
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,240.94
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£579.88
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£444.33
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£985.25
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,049.00

11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£617.88
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,201.44
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£432.06
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,616.79
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£927.92
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£944.83
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£803.39
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.75
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£660.72
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,655.20
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£673.44
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.72
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£404.58
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.68
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.40
11-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,076.95
11-Feb-16	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,385.69
11-Feb-16	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,521.55
11-Feb-16	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,323.16
11-Feb-16	Chinese Association of Tower Hamlets	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.80
11-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.00
11-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.00
11-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.80
11-Feb-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,035.92
11-Feb-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,619.00
11-Feb-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,153.63
11-Feb-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,224.50
11-Feb-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,607.32
11-Feb-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,142.86
11-Feb-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,728.57
11-Feb-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£428.57
11-Feb-16	Kingsley Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,382.57
11-Feb-16	St Michaels Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,250.28
11-Feb-16	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,117.68
11-Feb-16	Cedarmore Housing Association Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,243.32
11-Feb-16	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,588.04
11-Feb-16	Country Court Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,553.28

11-Feb-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,615.71
11-Feb-16	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
11-Feb-16	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
11-Feb-16	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,631.00
11-Feb-16	Capgemini UK Plc	ORACLE ONGOING COSTS	ICT MAINTENANCE AND SUPPORT	£20,577.35
11-Feb-16	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£898.60
11-Feb-16	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,485.83
11-Feb-16	Tgrc Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£637.20
11-Feb-16	Longboard Consulting	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£5,119.95
11-Feb-16	Stonegrove Ltd	PLAYING FIELDS MANAGEMENT	GROUNDS MAINTENANCE	£22,247.00
11-Feb-16	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,000.00
11-Feb-16	Housing 247	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
11-Feb-16	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£450.00
11-Feb-16	Lewisham Young Womens Project	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£6,550.00
11-Feb-16	Shooters Hill Campus	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,040.00
11-Feb-16	Shooters Hill Campus	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,400.00
11-Feb-16	JGP Resourcing Ltd	QUALITY ASSURANCE REVIEW TEAM 2	STAFF RECRUITMENT COSTS	£545.00
11-Feb-16	Midway Modernisations Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
11-Feb-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
11-Feb-16	Elm Surfacing Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£1,676.64
11-Feb-16	Interserve Facilities Management	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£92,346.82
11-Feb-16	K a Rylance & Associates	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,715.00
11-Feb-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,000.00
11-Feb-16	T Loughman & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£24,001.75
11-Feb-16	Training In Practice Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£280.00
11-Feb-16	Training In Practice Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£275.00
11-Feb-16	Forest Hill Methodist Church	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£435.00
11-Feb-16	Osiris Educational Woodhall Spa Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,658.00
11-Feb-16	Stonegrove Ltd	SCHOOLS CERA	BUILDING ALTERATIONS AND MATERIALS	£820.00
11-Feb-16	Redacted	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£402.00
11-Feb-16	Redacted	SD: SPORT & ACTIVE RECREATION MANAGEMENT & ADMIN.	GRANTS AND CONTRIBUTIONS	£402.00
11-Feb-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,818.65
11-Feb-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,081.00
11-Feb-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£695.75
11-Feb-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£393.30
11-Feb-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,977.35
11-Feb-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£869.40
11-Feb-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£394.45
11-Feb-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.45
11-Feb-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£315.10
11-Feb-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£261.22
11-Feb-16	Kirklees Council	SEND: REFORM GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£450.00

11-Feb-16	Combined Knowledge Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£9,495.00
11-Feb-16	Bell Brush	STREET CLEANSING	CLEANING MATERIALS	£3,990.30
11-Feb-16	Edriving Solutions Ltd	TFL DRIVER ROAD SAFETY ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,500.00
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£567.42
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£582.54
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,852.80
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,501.32
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,027.68
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,940.32
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£584.99
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,366.44
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,750.00
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,331.02
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£840.00
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,991.24
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,921.48
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.16
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,774.08
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,421.00
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£335.36
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,146.42
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,966.64
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.84
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,537.84
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,814.44
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80

11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£645.81
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£732.84
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,116.00
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,621.20
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,316.00
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£336.00
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,784.00
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£447.40
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,316.00
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,346.08
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,051.96
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,304.68
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44

11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,556.44
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,000.00
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,988.18
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.08
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,829.64
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,988.18
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.00
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,742.00
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,988.18
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,316.28
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,587.92
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,988.18
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,958.36
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£561.60
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.32
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,832.40
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84

11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£875.00
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,630.50
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£706.38
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.19
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£337.52
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,987.64
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£490.80
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,936.04
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,223.36
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,852.80
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,037.52
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£374.40

11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£985.71
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,897.76
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,040.04
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.24
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.16
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£746.68
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,875.96
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,817.28
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£900.92
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
11-Feb-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£567.42
11-Feb-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£521.30
11-Feb-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£561.72
11-Feb-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£793.13
11-Feb-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,016.28
11-Feb-16	Care Uk Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,641.36
11-Feb-16	Chinese Association of Tower Hamlets	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£835.12
11-Feb-16	Chinese Association of Tower Hamlets	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£835.12

11-Feb-16	Chinese Association of Tower Hamlets	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.00
11-Feb-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.00
11-Feb-16	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.00
11-Feb-16	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,976.04
11-Feb-16	Abi Developments 3 Ltd t/a 1 Sewardstone Close	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
11-Feb-16	Abi Developments 3 Ltd t/a 1 Sewardstone Close	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
11-Feb-16	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,578.28
11-Feb-16	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,920.00
11-Feb-16	Redacted	YOUNG MAYOR	PROFESSIONAL SERVICES - GENERAL	£750.00
11-Feb-16	Fisher Meredith LLP	YOUTH OFFENDING SERVICE	LEGAL FEES	£250.00
12-Feb-16	Office Depot UK Ltd	ADOPTION IMPROVEMENT GRANT	STATIONERY	£442.44
12-Feb-16	Care Quality Commission	ADULT SERVICES CARE MODERNISATION	PROFESSIONAL SERVICES - GENERAL	£4,425.00
12-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,947.52
12-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£34,738.56
12-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£15,431.18
12-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£12,834.32
12-Feb-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£26,702.68
12-Feb-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,364.76
12-Feb-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,576.92
12-Feb-16	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,407.14
12-Feb-16	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,210.99
12-Feb-16	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,079.43
12-Feb-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,748.50
12-Feb-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,070.00
12-Feb-16	Eaton Smith Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£10,000.00
12-Feb-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£437,311.82
12-Feb-16	W Roots Associates Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£588.80
12-Feb-16	Network Rail Infrastructure Ltd	BRIDGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,729.90
12-Feb-16	SPM Lithographics Ltd	BUILDING CONTROL	PRINTING	£533.00
12-Feb-16	A Star Transport	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,690.00
12-Feb-16	A Star Transport	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,159.00
12-Feb-16	NAGALRO	CARE SERVICES FAMILY CENTRE (MELIOT ROAD)	STAFF DEVELOPMENT AND TRAINING	£880.00
12-Feb-16	Tribal Technology Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	ICT SOFTWARE	-£900.00
12-Feb-16	Tribal Technology Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	ICT SOFTWARE	-£900.00
12-Feb-16	Tribal Technology Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	ICT SOFTWARE	£900.00
12-Feb-16	Tribal Technology Ltd	CHILDREN & YOUNG PEOPLE- CAPITAL	ICT SOFTWARE	£1,050.00
12-Feb-16	Tribal Education Ltd	COMMERCIAL & INVESTMENT DELIVERY	STAFF DEVELOPMENT AND TRAINING	£850.00
12-Feb-16	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£448.69
12-Feb-16	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£359.66
12-Feb-16	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,681.00
12-Feb-16	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,625.00
12-Feb-16	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,575.00

12-Feb-16	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,000.00
12-Feb-16	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,250.00
12-Feb-16	Sitex Orbis Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,866.43
12-Feb-16	1st Class Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£18,858.00
12-Feb-16	1st Class Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,868.00
12-Feb-16	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.25
12-Feb-16	Horniman Museum & Gardens	EMPLOYMENT DEVELOPMENT	ADVERTISING, PUBLICITY AND MARKETING	£250.00
12-Feb-16	Fiveways Tenant Management Company Ltd	FIVEWAYS CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£56,274.67
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£445.50
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£620.00
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,185.75
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,185.75
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£553.55
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£575.71
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£575.71
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£686.42
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£952.13
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,107.13
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,107.13
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.55
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£257.10
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£374.00
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£297.00
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,100.00
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,100.00
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,200.00
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£270.90
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,274.51
12-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£5,000.00
12-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£417.67

12-Feb-16	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,519.53
12-Feb-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
12-Feb-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
12-Feb-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£372.90
12-Feb-16	Libra Construction Services Ltd	HOUSING OPTIONS G FUND	FACILITIES MANAGEMENT	£326.69
12-Feb-16	Ovenden Papers Ltd	INPRINT	PHOTOCOPYING	£449.00
12-Feb-16	The Kingdom Group Ltd t/a Kings	INPRINT	ICT HARDWARE	£1,394.82
12-Feb-16	The Kingdom Group Ltd t/a Kings	INPRINT	ICT HARDWARE	£774.90
12-Feb-16	Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.00
12-Feb-16	Excel Passenger Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£271.40
12-Feb-16	Tony Isbitt Photography	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£530.95
12-Feb-16	Tony Isbitt Photography	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£524.95
12-Feb-16	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,748.00
12-Feb-16	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,748.00
12-Feb-16	Phillips Deliveries & Removals Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£585.90
12-Feb-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,748.46
12-Feb-16	Homebase Ltd	LETHBRIDGE & HEATHSIDE R&M	R & M VOIDS	£268.15
12-Feb-16	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£712.32
12-Feb-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£550.19
12-Feb-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£550.19
12-Feb-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£550.19
12-Feb-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£550.19
12-Feb-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£550.19
12-Feb-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£550.19
12-Feb-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£550.19
12-Feb-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£550.19
12-Feb-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£294.00
12-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£579.26
12-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£111,309.02
12-Feb-16	Wicksteed Leisure Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£2,916.00
12-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,017.81
12-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.11
12-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£564.41
12-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£435.22
12-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£396.25
12-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£330.20
12-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£579.05
12-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£312.60
12-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£312.60
12-Feb-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£497.00
12-Feb-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£497.00

12-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,118.00
12-Feb-16	H and M Newsagent	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£294.55
12-Feb-16	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£455.00
12-Feb-16	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£405.00
12-Feb-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,262.86
12-Feb-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
12-Feb-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
12-Feb-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
12-Feb-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
12-Feb-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
12-Feb-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
12-Feb-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	-£14,928.58
12-Feb-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
12-Feb-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
12-Feb-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
12-Feb-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
12-Feb-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
12-Feb-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
12-Feb-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
12-Feb-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
12-Feb-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
12-Feb-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
12-Feb-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£627.04
12-Feb-16	Anjel 2000	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,136.25
12-Feb-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,990.05
12-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,198.20
12-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£779.31
12-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.20
12-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
12-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,103.12
12-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£788.96
12-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,795.44
12-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£852.88
12-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,995.16
12-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.47
12-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.40
12-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
12-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£831.49
12-Feb-16	Chinese Association of Tower Hamlets	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.40
12-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68
12-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.08
12-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,135.36
12-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£517.15

12-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.46
12-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68
12-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
12-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£478.05
12-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.60
12-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.60
12-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
12-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.00
12-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
12-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.85
12-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£429.90
12-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
12-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.60
12-Feb-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.66
12-Feb-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
12-Feb-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£800.00
12-Feb-16	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£74,455.73
12-Feb-16	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,911.32
12-Feb-16	Peartree Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£104,556.81
12-Feb-16	Ranc Care Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,643.14
12-Feb-16	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
12-Feb-16	Tribal Technology Ltd	PERFORMANCE	CONSULTANCY FEES	£1,800.00
12-Feb-16	Bond Dickinson LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£9,410.00
12-Feb-16	Gatenby Sanderson	PLANNING DEVELOPMENT CONTROL	PROFESSIONAL SERVICES - GENERAL	£8,437.00
12-Feb-16	City of London	POLICY & PARTNERSHIP	REFUSE COLLECTION	£4,968.59
12-Feb-16	Lewisham Schools for the Future SPV 4 Ltd	PRENDERGAST VALE SCHOOL	PROFESSIONAL SERVICES - GENERAL	£726.80
12-Feb-16	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£720.13
12-Feb-16	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£444.87
12-Feb-16	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£415.42
12-Feb-16	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£481.74
12-Feb-16	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£404.00
12-Feb-16	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£390.66
12-Feb-16	Sitex Orbis Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	SECURITY SERVICES (EXCLUDING PREMISES)	£678.72
12-Feb-16	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£825.00
12-Feb-16	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£795.00
12-Feb-16	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£910.00
12-Feb-16	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£950.00
12-Feb-16	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£985.00
12-Feb-16	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£725.00
12-Feb-16	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£950.00
12-Feb-16	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£995.00
12-Feb-16	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£895.00

12-Feb-16	Move-man Bucks	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	REMOVAL SERVICES	£2,300.00
12-Feb-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£449.10
12-Feb-16	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£399.20
12-Feb-16	London Youth Games	SD: SPORTS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£7,000.00
12-Feb-16	Landscape Partnership	TRANSPORT POLICY	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,147.36
12-Feb-16	Lewisham Schools for the Future SPV2 Ltd	TRINITY, LEWISHAM	PROFESSIONAL SERVICES - GENERAL	£5,928.25
12-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£30,000.00
12-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£41,540.98
12-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£25,172.67
12-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£43,669.71
12-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£26,371.17
12-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£19,530.58
12-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£36,168.65
12-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£20,311.93
12-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£23,584.44
12-Feb-16	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,431.75
12-Feb-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.44
12-Feb-16	Chinese Association of Tower Hamlets	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£835.12
12-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.79
12-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.72
12-Feb-16	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300,000.00
12-Feb-16	National Society for Epilepsy	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,222.41
12-Feb-16	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£2,886.00
15-Feb-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£308.64
15-Feb-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£261.81
15-Feb-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£293.87
15-Feb-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.00
15-Feb-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.51
15-Feb-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£423.17
15-Feb-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.54
15-Feb-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£529.80
15-Feb-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£567.19
15-Feb-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£388.97
15-Feb-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£379.12
15-Feb-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
15-Feb-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
15-Feb-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£350.00
15-Feb-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00
15-Feb-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.00
15-Feb-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
15-Feb-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,800.00
15-Feb-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00

15-Feb-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,200.00
15-Feb-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
15-Feb-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
15-Feb-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
15-Feb-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
15-Feb-16	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£30,839.00
15-Feb-16	Computershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£8,204.50
15-Feb-16	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£80,407.39
15-Feb-16	Dartford Borough Council	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£770.86
15-Feb-16	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£255.00
15-Feb-16	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,705.87
15-Feb-16	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,693.49
15-Feb-16	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,080.86
15-Feb-16	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,300.90
15-Feb-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£273.98
15-Feb-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£360.08
15-Feb-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£252.00
15-Feb-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£528.36
15-Feb-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£397.90
15-Feb-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
15-Feb-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.36
15-Feb-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£460.99
15-Feb-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£262.14
15-Feb-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
15-Feb-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
15-Feb-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£456.95
15-Feb-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£416.66
15-Feb-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.00
15-Feb-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£373.33
15-Feb-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£440.00
15-Feb-16	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,157.22
15-Feb-16	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£16,184.11
15-Feb-16	Xafinity Paymaster	BALANCE SHEET - CORPORATE	CORPORATIONS AND TRADING FUNDS	£15,683.76
15-Feb-16	Xafinity Paymaster	BALANCE SHEET - CORPORATE	CORPORATIONS AND TRADING FUNDS	£407.32
15-Feb-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,995.00
15-Feb-16	London District Surveyors Assn(Ldsa)	BUILDING CONTROL	MEMBERSHIP AND SUBSCRIPTIONS	£495.00
15-Feb-16	Turner & Townsend Project Management Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£24,036.19
15-Feb-16	The PYE Project Ltd	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£2,400.00
15-Feb-16	The Royal Borough of Greenwich	CUSTOMER SERV ACCESS POINT	FACILITIES MANAGEMENT	£19,125.00
15-Feb-16	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,720.00
15-Feb-16	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,916.66
15-Feb-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,700.00

[illegible]

15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£429.00
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,107.13
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,107.13
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,107.13
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,107.13
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,107.13
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.42
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.42
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.55
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.55
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.55
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.55
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.55
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,364.00
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£858.00
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£660.00
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£260.00
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£300.00
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,239.04
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£6,793.25
15-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£613.00
15-Feb-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,943.42
15-Feb-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£440.00
15-Feb-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£857.14
15-Feb-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,098.86
15-Feb-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£4,667.69
15-Feb-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£284.70
15-Feb-16	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£351.00
15-Feb-16	A and M Accomodation Services Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,178.00
15-Feb-16	A and M Accomodation Services Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,140.00
15-Feb-16	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
15-Feb-16	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
15-Feb-16	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
15-Feb-16	Redacted	HSG BENEFIT ADMIN	PROFESSIONAL SERVICES - GENERAL	£1,400.00
15-Feb-16	Ovenden Papers Ltd	INPRINT	PHOTOCOPYING	£458.72
15-Feb-16	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£2,781.85
15-Feb-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,417.50
15-Feb-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,717.63

15-Feb-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,192.00
15-Feb-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,417.50
15-Feb-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,417.50
15-Feb-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,417.50
15-Feb-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
15-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,500.00
15-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
15-Feb-16	Young Futures	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£2,000.00
15-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£540.00
15-Feb-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£504.96
15-Feb-16	Dennis Johns Electrical Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£7,843.20
15-Feb-16	Lovelock & Taylor Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,739.05
15-Feb-16	Lovelock & Taylor Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£299.36
15-Feb-16	Lovelock & Taylor Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£348.60
15-Feb-16	Lovelock & Taylor Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,739.05
15-Feb-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£435.92
15-Feb-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£414.61
15-Feb-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£550.19
15-Feb-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£550.19
15-Feb-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£550.19
15-Feb-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£550.19
15-Feb-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£467.29
15-Feb-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£511.56
15-Feb-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£428.32
15-Feb-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£256.31
15-Feb-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£294.00
15-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£396.77
15-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£396.77
15-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,974.00
15-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,233.20
15-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,515.20
15-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,623.20
15-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,511.60
15-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,157.60
15-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,233.20
15-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,025.60
15-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,287.20
15-Feb-16	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,712.00
15-Feb-16	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£652.98
15-Feb-16	SC Galaxy Care	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.90
15-Feb-16	Craegmoor Healthcare	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,836.53
15-Feb-16	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,096.43

15-Feb-16	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.86
15-Feb-16	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,935.71
15-Feb-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,692.86
15-Feb-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,286.44
15-Feb-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,109.17
15-Feb-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,599.56
15-Feb-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,109.17
15-Feb-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,190.00
15-Feb-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,833.71
15-Feb-16	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,914.50
15-Feb-16	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,578.39
15-Feb-16	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,935.59
15-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,519.11
15-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.30
15-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.88
15-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£788.96
15-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£331.36
15-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,312.52
15-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.83
15-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
15-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
15-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,264.41
15-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,903.10
15-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.62
15-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,969.60
15-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,249.74
15-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£862.60
15-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.57
15-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.67
15-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£578.21
15-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.46
15-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£785.46
15-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
15-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.60
15-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
15-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.00
15-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
15-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.85
15-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
15-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£464.20
15-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
15-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.60

15-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.20
15-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
15-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.50
15-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.60
15-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
15-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£364.00
15-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
15-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£396.60
15-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
15-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
15-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.60
15-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.20
15-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£862.66
15-Feb-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,131.04
15-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£679.92
15-Feb-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
15-Feb-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
15-Feb-16	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£19,541.48
15-Feb-16	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£19,944.36
15-Feb-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£678.96
15-Feb-16	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,610.00
15-Feb-16	Heritage Prospects Limited	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
15-Feb-16	Dover Christ Church Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£336.00
15-Feb-16	Langley Park School for Boys Academy Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£278.55
15-Feb-16	Langley Park School for Boys Academy Trust	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£340.00
15-Feb-16	The Leigh City Technology College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£514.50
15-Feb-16	Permanent Futures Ltd	SEND: REFORM GRANT	AGENCY STAFF	£1,000.00
15-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£30,000.00
15-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£15,037.79
15-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£22,901.28
15-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£18,737.41
15-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£19,247.97
15-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£30,000.00
15-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£59,422.17
15-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£70,537.53
15-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£25,779.06
15-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£60,777.18
15-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£67,062.15
15-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£10,654.93
15-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£29,855.96
15-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£17,643.97
15-Feb-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.64

15-Feb-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£897.20
15-Feb-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,432.32
15-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,329.71
15-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,285.04
15-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,364.08
15-Feb-16	Abi Developments 3 Ltd t/a 1 Sewardstone Close	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
16-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
16-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
16-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
16-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
16-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
16-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
16-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
16-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
16-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
16-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
16-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
16-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
16-Feb-16	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,071.30
16-Feb-16	Allied Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,174.52
16-Feb-16	DG Hook	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
16-Feb-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
16-Feb-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£251.00
16-Feb-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£451.34
16-Feb-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£1,115.88
16-Feb-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£259,305.16
16-Feb-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,213,014.84
16-Feb-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£30,961.92
16-Feb-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£120,091.11
16-Feb-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,540.96
16-Feb-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£121,264.00
16-Feb-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,154,951.14
16-Feb-16	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£482,615.63
16-Feb-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£600.00
16-Feb-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,932.02
16-Feb-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£430.00
16-Feb-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,627.93
16-Feb-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£900.00
16-Feb-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£627.59
16-Feb-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£3,500.00
16-Feb-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£475.48
16-Feb-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£514.00

16-Feb-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£980.21
16-Feb-16	Barbarellas Business Catering Ltd	BUSINESS & COMMITTEE	EVENTS	£815.00
16-Feb-16	Royal Mail Group Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£298.25
16-Feb-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,237.00
16-Feb-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,212.00
16-Feb-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,325.03
16-Feb-16	British Gas Trading Ltd	COMMUNAL HEATING	GAS	£296.36
16-Feb-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£500.00
16-Feb-16	HNF Property	CORPORATE ESTATE	RENTS PAYABLE	£277.00
16-Feb-16	Disclosure and Barring Service	CRB CHECKS - NON SCHOOLS	STAFF RECRUITMENT COSTS	£11,826.00
16-Feb-16	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,734.96
16-Feb-16	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£14,565.31
16-Feb-16	Child Autism Uk	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£274.50
16-Feb-16	Full Circle Education	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,201.25
16-Feb-16	Full Circle Education	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,560.00
16-Feb-16	Ripplevale School Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,377.00
16-Feb-16	The Livity School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,048.00
16-Feb-16	The Mount Camphill Community	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,407.00
16-Feb-16	The Mount Camphill Community	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,459.00
16-Feb-16	Morden Mount Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,279.36
16-Feb-16	St Francesca Cabrini Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£24,864.00
16-Feb-16	Riverside School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
16-Feb-16	Riverside School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,088.26
16-Feb-16	Spa School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,758.00
16-Feb-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00
16-Feb-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£280.00
16-Feb-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00
16-Feb-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00
16-Feb-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£394.00
16-Feb-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00
16-Feb-16	By the Bridge	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,321.00
16-Feb-16	By the Bridge	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,577.15
16-Feb-16	Integrated Service Programme	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,839.81
16-Feb-16	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,830.19
16-Feb-16	Continental Drifts Ltd	EVENTS-PEOPLES DAY & LIVE SITE	EVENTS	£24,000.00
16-Feb-16	Gradweb Ltd	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	STAFF RECRUITMENT COSTS	£40,000.00
16-Feb-16	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£795.50
16-Feb-16	Cambridge Motor Repairs	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,359.46
16-Feb-16	Freight Transport Association	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,203.00
16-Feb-16	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
16-Feb-16	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
16-Feb-16	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84

16-Feb-16	HTC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,246.65
16-Feb-16	LDL Contractors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,490.00
16-Feb-16	@ First Parts Solutions	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£256.41
16-Feb-16	Redacted	LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	STAFF RECRUITMENT COSTS	£572.00
16-Feb-16	Redacted	LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	STAFF RECRUITMENT COSTS	£572.00
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.13
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.16
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,178.14
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,004.83
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£817.72
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,306.44
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£515.55
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,399.27
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29

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16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£729.87
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
16-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
16-Feb-16	Young Futures	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,065.59
16-Feb-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,395.00
16-Feb-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,516.00
16-Feb-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,516.00
16-Feb-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,242.50
16-Feb-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£974.19
16-Feb-16	Barking Havering & Redbridge NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£468.00
16-Feb-16	Mid Essex Hospital NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£288.00
16-Feb-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£869.19
16-Feb-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£523.74
16-Feb-16	Redacted	HOUSING OPTIONS G FUND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
16-Feb-16	Hometrack Data Systems	HOUSING STRATEGY GF	MEMBERSHIP AND SUBSCRIPTIONS	£8,925.00
16-Feb-16	London Borough of Redbridge	HOUSING STRATEGY GF	PROFESSIONAL SERVICES - GENERAL	£27,588.54
16-Feb-16	Local Government Association	HR GRADUATE DEVELOPMENT PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£4,550.00
16-Feb-16	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£540.00
16-Feb-16	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,080.00
16-Feb-16	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,080.00
16-Feb-16	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£540.00
16-Feb-16	London & Quadrant Housing	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£314.07
16-Feb-16	Voluntary Services Lewisham	INDEPENDENT TRAVEL TRAINING TFL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,361.00
16-Feb-16	Voluntary Services Lewisham	INDEPENDENT TRAVEL TRAINING TFL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,693.00
16-Feb-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,577.15
16-Feb-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,321.00
16-Feb-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,920.47
16-Feb-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,577.15
16-Feb-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,673.68
16-Feb-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,919.64
16-Feb-16	By the Bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,257.16
16-Feb-16	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,971.47
16-Feb-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,086.18
16-Feb-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,297.30
16-Feb-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,297.30
16-Feb-16	Fostering Outcomes	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,281.06
16-Feb-16	Integrated Service Programme	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,839.81
16-Feb-16	Croham Services for Children Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00
16-Feb-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
16-Feb-16	The Medusa Project	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,085.71

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16-Feb-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
16-Feb-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
16-Feb-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£542.86
16-Feb-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£977.14
16-Feb-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,520.00
16-Feb-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,360.00
16-Feb-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£437.14
16-Feb-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£631.43
16-Feb-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£485.71
16-Feb-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£437.14
16-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,969.60
16-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
16-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£991.65
16-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£331.32
16-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£918.35
16-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£898.17
16-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.47
16-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,077.12
16-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
16-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£476.88
16-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£904.28
16-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,926.00
16-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
16-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.80
16-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,515.67
16-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£885.60
16-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.60
16-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,347.52
16-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.80
16-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,776.70
16-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.87
16-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.80
16-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£596.68
16-Feb-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.59
16-Feb-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.16
16-Feb-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.72
16-Feb-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66
16-Feb-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.65
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.10
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80

16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.00
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.85
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£429.90
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.60
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£773.56
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.10
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.60
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.60
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.50
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.20
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£604.10
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.20
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.80
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.80
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.20
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.40
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.40
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.45
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£308.20
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£740.00
16-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£652.50
16-Feb-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,042.00
16-Feb-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
16-Feb-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
16-Feb-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.20
16-Feb-16	Small Nose Productions	OVERVIEW & SCRUTINY OFFICE	EVENTS	£2,500.00
16-Feb-16	Longboard Consulting	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£3,705.33
16-Feb-16	White Young Green	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£14,875.00
16-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£831.60
16-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£567.00
16-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
16-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
16-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£446.82
16-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
16-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.86
16-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
16-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32

16-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
16-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
16-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
16-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
16-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
16-Feb-16	AECOM Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£6,450.00
16-Feb-16	Redacted	SAFEGUARDING QUALITY ASSURANCE	STAFF RECRUITMENT COSTS	£572.00
16-Feb-16	Martin Vitera Ltd	SPECIAL DUTY TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£336.91
16-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
16-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
16-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
16-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
16-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
16-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
16-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£272.04
16-Feb-16	Inspirational Ideas Ltd	TFL DRIVER ROAD SAFETY ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,014.05
16-Feb-16	Upson Downs Ltd	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00
16-Feb-16	London Hire Ltd	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,100.00
16-Feb-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.96
16-Feb-16	South London & Maudsley Nhs Trust	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£900.00
17-Feb-16	Healthwatch Bromley	ADULT INTEGRATION	GRANTS AND CONTRIBUTIONS	£12,180.00
17-Feb-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,610.00
17-Feb-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,820.00
17-Feb-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,960.00
17-Feb-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,100.00
17-Feb-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,100.00
17-Feb-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,100.00
17-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.00
17-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
17-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
17-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
17-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£758.00
17-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.00
17-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
17-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£577.40
17-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
17-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£758.00
17-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00
17-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
17-Feb-16	Data Cars incorporating Handicars	C.TAX ADMIN	TRANSPORT COSTS - STAFF	£262.80
17-Feb-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,473.98
17-Feb-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£518.82

17-Feb-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£525.30
17-Feb-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,703.78
17-Feb-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,700.23
17-Feb-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£3,444.80
17-Feb-16	ISS Facility Services Ltd	CARE SERVICES FAMILY CENTRE (MELIOT ROAD)	CLEANING SERVICES	£1,785.74
17-Feb-16	ISS Facility Services Ltd	CCTRES: WOODPECKER	CLEANING SERVICES	£440.10
17-Feb-16	Capital Training and Development Network	CEL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£4,094.29
17-Feb-16	Capital Training and Development Network	CEL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£4,831.47
17-Feb-16	Capital Training and Development Network	CEL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£3,971.96
17-Feb-16	Capital Training and Development Network	CEL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£8,547.08
17-Feb-16	ISS Facility Services Ltd	CEL: GRANVILLE PARK CENTRE	CLEANING SERVICES	£2,965.31
17-Feb-16	ISS Facility Services Ltd	CEL: GROVE PARK CENTRE	CLEANING SERVICES	£1,087.92
17-Feb-16	Steve Wells Revenues Services Ltd	CENTRAL DEBTORS TEAM	CONSULTANCY FEES	£7,700.00
17-Feb-16	BelEve UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£3,196.67
17-Feb-16	Sociacapita	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,750.00
17-Feb-16	Triple Helix Training	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£9,200.00
17-Feb-16	You're Only Young Once	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£4,040.00
17-Feb-16	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£436.63
17-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£766.46
17-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,789.24
17-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,067.74
17-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£660.71
17-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£692.31
17-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£736.71
17-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£470.93
17-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£645.66
17-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,226.09
17-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£311.48
17-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£902.37
17-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£718.76
17-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£484.47
17-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,210.84
17-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,822.36
17-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,445.93
17-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£707.13
17-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,146.67
17-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,356.47
17-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£707.36
17-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,709.62
17-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£18,781.52
17-Feb-16	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,512.50
17-Feb-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£3,298.62

17-Feb-16	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,000.00
17-Feb-16	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£521.85
17-Feb-16	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00
17-Feb-16	Excel Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
17-Feb-16	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.00
17-Feb-16	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,240.00
17-Feb-16	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,293.00
17-Feb-16	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£656.00
17-Feb-16	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£431.00
17-Feb-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,625.00
17-Feb-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
17-Feb-16	Southern Taxis (BRIGHTON) Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£1,050.00
17-Feb-16	Southern Taxis (BRIGHTON) Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£1,400.00
17-Feb-16	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£555.00
17-Feb-16	Royal Mail Group Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£517.51
17-Feb-16	Bojangles Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60
17-Feb-16	Cherryli Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,043.60
17-Feb-16	Hodan Day Care Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60
17-Feb-16	Sommerville Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£691.20
17-Feb-16	Alan Camp Architects LLP	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£5,000.00
17-Feb-16	Calibration Engineering Services Ltd	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,303.80
17-Feb-16	ISS Facility Services Ltd	FLEET & VEHICLE MAINT:FLEET	CLEANING SERVICES	£5,002.16
17-Feb-16	Network Ventures Ltd	LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,950.00
17-Feb-16	Care 2 Share 1 Ltd	FSW OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
17-Feb-16	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£334.00
17-Feb-16	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£744.00
17-Feb-16	Barking Havering & Redbridge NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£756.00
17-Feb-16	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
17-Feb-16	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
17-Feb-16	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
17-Feb-16	Hay Group Management Ltd	HR SMG JOB EVALUATION	PROFESSIONAL SERVICES - GENERAL	£2,600.00
17-Feb-16	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,350.68
17-Feb-16	Acorn Care & Educational Ltd	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,478.37
17-Feb-16	SIBLINGS TOGETHER	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
17-Feb-16	Holibrook House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,000.00
17-Feb-16	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,571.38
17-Feb-16	Roseshade Ltd	LAC SEMI-INDEPENDENT	CLIENT TRANSPORT	£427.00
17-Feb-16	Roseshade Ltd	LAC SEMI-INDEPENDENT	CLIENT TRANSPORT	£429.00
17-Feb-16	Roseshade Ltd	LAC SEMI-INDEPENDENT	CLIENT TRANSPORT	£429.00
17-Feb-16	ISS Facility Services Ltd	LADYWELL DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,291.76
17-Feb-16	Blackheath Cator Estate Res Ltd	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£5,066.06
17-Feb-16	ISS Facility Services Ltd	LEEMORE DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,815.82

17-Feb-16	Catford Couriers	LEGAL FEES	LEGAL FEES	£367.75
17-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£291.60
17-Feb-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£335.70
17-Feb-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£354.38
17-Feb-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£354.38
17-Feb-16	Wicksteed Leisure Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,151.94
17-Feb-16	ISS Facility Services Ltd	LEWISHAM LINKLINE	CLEANING SERVICES	£363.02
17-Feb-16	ISS Facility Services Ltd	LIBS: LIBRARIES CENTRAL GROUP	CLEANING SERVICES	£5,884.52
17-Feb-16	ISS Facility Services Ltd	LIBS: MANOR HOUSE LIBRARY	CLEANING SERVICES	£1,939.98
17-Feb-16	ISS Facility Services Ltd	LIBS: NEIGHBOURHOOD GROUP	CLEANING SERVICES	£710.91
17-Feb-16	ISS Facility Services Ltd	MULBERRY DAY CENTRE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,224.97
17-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£785.08
17-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,084.24
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.60
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.10
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.00
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.85
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£429.90
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.60
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.20
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£625.86
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.40
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£405.00
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.00
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£599.60
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£509.80
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£701.56
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.60
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£511.20
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.10
17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£608.00

17-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.40
17-Feb-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£970.00
17-Feb-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.00
17-Feb-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.00
17-Feb-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£572.00
17-Feb-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.00
17-Feb-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.00
17-Feb-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
17-Feb-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£455.40
17-Feb-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
17-Feb-16	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
17-Feb-16	ISS Facility Services Ltd	OPERATIONAL ASSET MANAGEMENT	CLEANING SERVICES	£1,035.80
17-Feb-16	ISS Facility Services Ltd	OPERATIONAL ASSET MANAGEMENT	CLEANING SERVICES	£10,277.52
17-Feb-16	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£430.50
17-Feb-16	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,120.00
17-Feb-16	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,120.00
17-Feb-16	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,435.00
17-Feb-16	Coopers Technology College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,008.00
17-Feb-16	Dover Christ Church Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£672.00
17-Feb-16	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,573.60
17-Feb-16	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£3,185.00
17-Feb-16	Groundwork London	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£15,000.00
17-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£40,335.51
17-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£33,116.30
17-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£30,000.00
17-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£30,000.00
17-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£77,713.92
17-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£44,665.90
17-Feb-16	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.40
17-Feb-16	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.40
17-Feb-16	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.52
17-Feb-16	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.40
17-Feb-16	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.52
17-Feb-16	ISS Facility Services Ltd	YOUTH OFFENDING SERVICE	CLEANING SERVICES	£1,873.64
17-Feb-16	ISS Facility Services Ltd	YS: NORTH (AREA 1)	CLEANING SERVICES	£707.36
17-Feb-16	ISS Facility Services Ltd	YS:YOUTH CENTRES	CLEANING SERVICES	£894.72
18-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,639.04
18-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,639.04
18-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,512.96
18-Feb-16	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£540.00
18-Feb-16	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£360.00
18-Feb-16	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£600.00

18-Feb-16	Kelly Executive	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£400.00
18-Feb-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£300.03
18-Feb-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£2,340.00
18-Feb-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£2,340.00
18-Feb-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£720.00
18-Feb-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£720.00
18-Feb-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£3,600.00
18-Feb-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	£3,600.00
18-Feb-16	London Care Plc	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.80
18-Feb-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,194.37
18-Feb-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£437.71
18-Feb-16	Plus	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£40,234.15
18-Feb-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,277.14
18-Feb-16	Right Support Management Ltd	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£682.65
18-Feb-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£505.20
18-Feb-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£756.00
18-Feb-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£4,858.73
18-Feb-16	Helping Hand Company Ltd	BETTER CARE FUND - HEALTH	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,305.91
18-Feb-16	Helping Hand Company Ltd	BETTER CARE FUND - HEALTH	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£3,582.57
18-Feb-16	Helping Hand Company Ltd	BETTER CARE FUND - HEALTH	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£6,503.49
18-Feb-16	Redacted	BREASTFEEDING PEER SUPPORT CO-ORDINATOR	PAYMENT TO HEALTH AUTHORITIES	£2,975.16
18-Feb-16	London Borough of Croydon	BRIDGES	PRIVATE CONTRACTORS PAYMENT - OTHER	£744.26
18-Feb-16	Capita Secure Information Systems Ltd	BUSINESS SUPPORT SERVICES	ADVERTISING, PUBLICITY AND MARKETING	£330.00
18-Feb-16	Capita Secure Information Systems Ltd	C.TAX ADMIN	ICT HARDWARE	£353.50
18-Feb-16	New Cross & Deptford Families First Ltd	CEL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£4,190.00
18-Feb-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
18-Feb-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
18-Feb-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
18-Feb-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
18-Feb-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
18-Feb-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
18-Feb-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
18-Feb-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
18-Feb-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
18-Feb-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,000.00
18-Feb-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
18-Feb-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
18-Feb-16	The PYE Project Ltd	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,900.00
18-Feb-16	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,697.60
18-Feb-16	Savills (UK) Ltd	CORPORATE ESTATE	PREMISES INSURANCE	£4,358.00
18-Feb-16	All Season Foods	CRIME REDUCTION-MOPAC-NIGHTS LIGHTS SCHEME	EVENTS	£500.00
18-Feb-16	All Season Foods	CRIME REDUCTION-MOPAC-NIGHTS LIGHTS SCHEME	EVENTS	£500.00

18-Feb-16	Landscape Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,218.00
18-Feb-16	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,150.00
18-Feb-16	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£289.25
18-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
18-Feb-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£315.71
18-Feb-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,639.30
18-Feb-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,852.84
18-Feb-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,072.97
18-Feb-16	GPL Hire	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,583.00
18-Feb-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
18-Feb-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
18-Feb-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£323.02
18-Feb-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
18-Feb-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
18-Feb-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
18-Feb-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
18-Feb-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
18-Feb-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
18-Feb-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£400.00
18-Feb-16	London Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£425.00
18-Feb-16	PDE Waste Technologies	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£976.00
18-Feb-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£259.99
18-Feb-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
18-Feb-16	Family Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474.00
18-Feb-16	Family Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£394.00
18-Feb-16	A and M Accomodation Services Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,178.00
18-Feb-16	A and M Accomodation Services Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,178.00
18-Feb-16	A and M Accomodation Services Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,140.00
18-Feb-16	Glendale Managed Services Ltd	GROUPS MAINT: CLIENTING	GROUPS MAINTENANCE	£208,834.60
18-Feb-16	EA Building Design Management	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	CONSULTANCY FEES	£4,250.00
18-Feb-16	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£253.92
18-Feb-16	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£264.17
18-Feb-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£337.97
18-Feb-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£312.12
18-Feb-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£2,712.50
18-Feb-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£700.00
18-Feb-16	Capita Secure Information Systems Ltd	HR LEARNING & DEVELOPMENT CORPORATE	ICT HARDWARE	£440.00
18-Feb-16	Capita Secure Information Systems Ltd	ICT MAIN CONTRACT	ICT HARDWARE	£207,331.47
18-Feb-16	Capita Secure Information Systems Ltd	ICT MAIN CONTRACT	ICT HARDWARE	£235,741.30
18-Feb-16	Capita Secure Information Systems Ltd	ICT ROADMAP PROJECTS	ICT SOFTWARE	£9,552.41
18-Feb-16	Fordway Solutions Ltd	ICT ROADMAP PROJECTS	ICT HARDWARE	£863.69

18-Feb-16	Fordway Solutions Ltd	ICT ROADMAP PROJECTS	ICT HARDWARE	£10,772.88
18-Feb-16	Family Centre Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£411.00
18-Feb-16	Family Centre Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£394.00
18-Feb-16	Cellmark Diagnostics	LEGAL FEES	LEGAL FEES	£494.00
18-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£1,428.37
18-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£525.00
18-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£525.00
18-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£3,600.00
18-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£11,000.00
18-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£405.00
18-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£2,510.00
18-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£250.00
18-Feb-16	Psychology 4 Law Ltd	LEGAL FEES	LEGAL FEES	£804.27
18-Feb-16	Umeed Ltd	LEGAL FEES	LEGAL FEES	£10,144.99
18-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£359.14
18-Feb-16	Hinkcroft Transport Ltd	LEWISHAM MARKET	WASTE DISPOSAL COSTS	£4,785.00
18-Feb-16	Key Shop	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£330.19
18-Feb-16	Key Shop	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£282.39
18-Feb-16	Key Shop	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£252.18
18-Feb-16	Beecroft Garden Primary School	LOCAL ASSEMBLY WARD MEETINGS	PREMISES HIRE - FACILITIES	£300.00
18-Feb-16	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£455.00
18-Feb-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£331.14
18-Feb-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.20
18-Feb-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£488.46
18-Feb-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£329.50
18-Feb-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.58
18-Feb-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£530.44
18-Feb-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£314.46
18-Feb-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£439.12
18-Feb-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,474.44
18-Feb-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£547.68
18-Feb-16	Homeguard Lock Service Ltd	MH TEAM OTHER CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£415.00
18-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.74
18-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.36
18-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277.81
18-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£699.32
18-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,030.16
18-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,287.64
18-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,875.72
18-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£641.54
18-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£997.44
18-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£902.36

18-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£652.66
18-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.65
18-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£638.66
18-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.80
18-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£803.56
18-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,351.98
18-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£600.75
18-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.87
18-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,683.20
18-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,703.96
18-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,797.28
18-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,283.96
18-Feb-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£918.16
18-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£852.83
18-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.80
18-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.40
18-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£437.10
18-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.40
18-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.50
18-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.10
18-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.20
18-Feb-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.20
18-Feb-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,480.00
18-Feb-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£829.00
18-Feb-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.00
18-Feb-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.89
18-Feb-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.99
18-Feb-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.10
18-Feb-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.40
18-Feb-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,000.00
18-Feb-16	London Councils	PARKING MANAGEMENT	LEGAL FEES	£1,911.00
18-Feb-16	Redacted	PARTNERSHIP DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£375.00
18-Feb-16	Capita Secure Information Systems Ltd	PRACTICE SUPPORT OFFICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£590.00
18-Feb-16	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00
18-Feb-16	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£335.00
18-Feb-16	Capita Secure Information Systems Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,565.50
18-Feb-16	London Borough of Croydon	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£420.15
18-Feb-16	London Borough of Croydon	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,748.55
18-Feb-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,000.00
18-Feb-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£15,000.00
18-Feb-16	London Borough of Croydon	ROAD SAFETY	PROFESSIONAL SERVICES - GENERAL	£1,493.50
18-Feb-16	Economic Skips Ltd	SPECIAL DUTY TEAM	WASTE DISPOSAL COSTS	£306.00

18-Feb-16	London Borough of Croydon	STREET LIGHTING PFI CONTRACT	CONSULTANCY FEES	£34,372.47
18-Feb-16	London Borough of Croydon	STREET LIGHTING PFI CONTRACT	CONSULTANCY FEES	£303,429.75
18-Feb-16	London Borough of Croydon	STREET LIGHTING PFI CONTRACT	CONSULTANCY FEES	£303,429.75
18-Feb-16	London Borough of Croydon	STREET LIGHTING PFI CONTRACT	CONSULTANCY FEES	£303,429.75
18-Feb-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25,128.50
18-Feb-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,508.77
18-Feb-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,083.76
18-Feb-16	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.25
18-Feb-16	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,315.56
18-Feb-16	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-£22,500.00
18-Feb-16	Chris Leigh Management Ltd	YOUTH TASK FORCE	CONSULTANCY FEES	£4,970.00
19-Feb-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.32
19-Feb-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£814.56
19-Feb-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
19-Feb-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
19-Feb-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£339.40
19-Feb-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Feb-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
19-Feb-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
19-Feb-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
19-Feb-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
19-Feb-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
19-Feb-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92
19-Feb-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
19-Feb-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60
19-Feb-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96
19-Feb-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
19-Feb-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
19-Feb-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
19-Feb-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00
19-Feb-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,101.70
19-Feb-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.59
19-Feb-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.58
19-Feb-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.19
19-Feb-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.00
19-Feb-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,984.14
19-Feb-16	HF Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,426.39
19-Feb-16	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
19-Feb-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,425.48
19-Feb-16	Without Exceptions Ltd	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,350.00
19-Feb-16	MENCAP	BALANCE SHEET - COMMUNITY SERVICES	REFUNDABLE DEPOSITS	£950.00
19-Feb-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,501.24

19-Feb-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£418,166.11
19-Feb-16	Temporary Contemporary	BALANCE SHEET - CUSTOMER SERVICES	COMMERCIAL RENT DEPOSITS	£6,034.00
19-Feb-16	Trinity Laban C.O.M	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£2,999.88
19-Feb-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,000.00
19-Feb-16	Crowley Memorials	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£2,660.00
19-Feb-16	Crowley Memorials	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£775.00
19-Feb-16	L Searle Tipper Grab Services	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,400.00
19-Feb-16	L Searle Tipper Grab Services	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£900.00
19-Feb-16	L Searle Tipper Grab Services	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,440.00
19-Feb-16	L Searle Tipper Grab Services	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,200.00
19-Feb-16	L Searle Tipper Grab Services	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,200.00
19-Feb-16	L Searle Tipper Grab Services	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,800.00
19-Feb-16	The Royal Borough of Greenwich	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£2,016.00
19-Feb-16	The Royal Borough of Greenwich	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£24,800.00
19-Feb-16	Broadway Construction Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£100,271.58
19-Feb-16	Deku Solutions Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	ICT MAINTENANCE AND SUPPORT	£6,384.94
19-Feb-16	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,258.00
19-Feb-16	Thames Water Utilities Ltd	COMMUNITY PARKS & OPEN SPACES	WATER AND SEWERAGE	£397.51
19-Feb-16	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,535.20
19-Feb-16	All Season Foods	CRIME REDUCTION-MOPAC-NIGHTS LIGHTS SCHEME	EVENTS	£500.00
19-Feb-16	Lisa Bibby Consulting Ltd	CUSTOMER SERVICES STRATEGY - BUSINESS CASE	CONSULTANCY FEES	£2,625.00
19-Feb-16	Freestyle Skateparks Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£22,019.59
19-Feb-16	GL Hearn Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£12,033.75
19-Feb-16	Redacted	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,081.55
19-Feb-16	Lambeth College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,701.29
19-Feb-16	Livability	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£375,632.33
19-Feb-16	Shooters Hill Post 16 Campus	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£28,000.00
19-Feb-16	Shooters Hill Post 16 Campus	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£211,690.00
19-Feb-16	The Royal London Society for the Blind	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,700.00
19-Feb-16	Barnardo Services Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,034.00
19-Feb-16	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,720.00
19-Feb-16	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,720.00
19-Feb-16	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,720.00
19-Feb-16	Link Primary School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,159.00
19-Feb-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£349.50
19-Feb-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£394.25
19-Feb-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£394.25
19-Feb-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£349.50
19-Feb-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£613.75
19-Feb-16	Beormund Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,568.00
19-Feb-16	Burnt Ash Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,333.33
19-Feb-16	Burnt Ash Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,500.00

19-Feb-16	Fosters Primary School Bexley School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,202.20
19-Feb-16	Holy Family Catholic Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,762.67
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£343.20
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£859.00
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£418.50
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.10
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.00
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.00
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.00
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.00
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,372.20
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£444.20
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£809.00
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
19-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
19-Feb-16	Redacted	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£3,875.00
19-Feb-16	Hensby Law Ltd	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£15,442.79
19-Feb-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£461.28
19-Feb-16	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£351.00
19-Feb-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£875.00
19-Feb-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£262.50
19-Feb-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£1,400.00
19-Feb-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£875.00
19-Feb-16	Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.00
19-Feb-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,172.61
19-Feb-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,172.61
19-Feb-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,075.37
19-Feb-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,054.63

19-Feb-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,776.21
19-Feb-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£16,776.21
19-Feb-16	Castlecare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,397.24
19-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£324.00
19-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£350.00
19-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£565.00
19-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£885.00
19-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£1,000.00
19-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£1,280.00
19-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£445.00
19-Feb-16	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£18,889.68
19-Feb-16	Crowley Memorials	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£1,106.00
19-Feb-16	RGE Services	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£253.63
19-Feb-16	Just Checking Ltd	LEWISHAM LINKLINE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,764.00
19-Feb-16	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,685.11
19-Feb-16	Friends and Users of Staplehurst Shop	MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,847.00
19-Feb-16	Lee Manor Community Garden	MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£350.00
19-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
19-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
19-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£380.89
19-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
19-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
19-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
19-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
19-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
19-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
19-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
19-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
19-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
19-Feb-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
19-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.94
19-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.00
19-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.46
19-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68
19-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.70
19-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,096.16
19-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,122.94
19-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
19-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.24
19-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68
19-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.09
19-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60

19-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.72
19-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.04
19-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.16
19-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.58
19-Feb-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£50,071.36
19-Feb-16	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£41,801.07
19-Feb-16	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£40,746.88
19-Feb-16	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£28,381.76
19-Feb-16	Swallows	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£30,106.80
19-Feb-16	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£22,220.00
19-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,128.24
19-Feb-16	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,610.00
19-Feb-16	Direct Access Consultancy Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,552.50
19-Feb-16	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£350.00
19-Feb-16	Thomas Ford & Partners	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£3,500.00
19-Feb-16	Thomas Ford & Partners	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,500.00
19-Feb-16	Thomas Ford & Partners	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£5,250.00
19-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£69,814.08
19-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£74,234.17
19-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£32,494.08
19-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£87,160.07
19-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£66,335.53
19-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£53,541.35
19-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£30,000.00
19-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£82,834.92
19-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£30,000.00
19-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£87,943.21
19-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£29,118.96
19-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£28,073.89
19-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£61,202.99
19-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£51,275.50
19-Feb-16	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,628.00
19-Feb-16	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,880.00
22-Feb-16	Economic Skips Ltd	ALLOTMENTS	GROUNDS MAINTENANCE	£460.00
22-Feb-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£543.04
22-Feb-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
22-Feb-16	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
22-Feb-16	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
22-Feb-16	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
22-Feb-16	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,998.78
22-Feb-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£369.61
22-Feb-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£710.41

22-Feb-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£463.53
22-Feb-16	Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£16,250.00
22-Feb-16	Willmott Dixon Holdings	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£1,806.57
22-Feb-16	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£81,933.50
22-Feb-16	A Star Transport	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,435.00
22-Feb-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,000.00
22-Feb-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,000.00
22-Feb-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,000.00
22-Feb-16	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£22,908.00
22-Feb-16	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,488.00
22-Feb-16	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,488.00
22-Feb-16	First Aid First	CEL: HEALTH & CHILDCARE CHILDREN & YOUNG PEOPLE-CAPITAL	STAFF DEVELOPMENT AND TRAINING	£399.00
22-Feb-16	Chartwells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,548.40
22-Feb-16	Chartwells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£320.88
22-Feb-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£862.50
22-Feb-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£3,323.90
22-Feb-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,426.91
22-Feb-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	-£987.28
22-Feb-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	-£640.54
22-Feb-16	Office Depot UK Ltd	CHILDREN DISABILITIES SUPPORT SERVICES	STATIONERY	£408.75
22-Feb-16	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£15,272.00
22-Feb-16	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,488.00
22-Feb-16	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,488.00
22-Feb-16	ADCS (Association of Directors of Children's Services	COMMISSIONERS	CONFERENCE EXPENSES	£426.00
22-Feb-16	Glendale Managed Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£379.00
22-Feb-16	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£526.00
22-Feb-16	Imagine Create Express	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.50
22-Feb-16	Imagine Create Express	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£525.00
22-Feb-16	Howard Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,700.00
22-Feb-16	Wingfield Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,949.83
22-Feb-16	Oakwood School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,922.33
22-Feb-16	The Treehouse Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,980.00
22-Feb-16	The Treehouse Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,956.00
22-Feb-16	Woodlands Meed School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,361.84
22-Feb-16	Dataswift (South East) Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,551.00
22-Feb-16	Local Government Information Unit	DIRECTOR'S OFFICE	MEMBERSHIP AND SUBSCRIPTIONS	£4,794.00
22-Feb-16	Integrated Service Programme	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,839.81
22-Feb-16	Mac C2 Ltd	EH: ENVIRONMENTAL PROTECTION	FACILITIES MANAGEMENT	£383.50
22-Feb-16	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00
22-Feb-16	Aspects -food By Design	ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,080.00
22-Feb-16	Children of All Nations	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,227.95
22-Feb-16	Northern Devon Healthcare Nhs Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£406.74

22-Feb-16	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£2,510.00
22-Feb-16	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£3,600.00
22-Feb-16	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£14,621.64
22-Feb-16	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£3,045.00
22-Feb-16	JGP Resourcing Ltd	HR STAFF: SCHOOLS TEAM	STAFF RECRUITMENT COSTS	£545.00
22-Feb-16	Office Depot UK Ltd	HSG BENEFIT ADMIN	STATIONERY	£797.74
22-Feb-16	Bytes Technology Group	ICT MAIN CONTRACT	ICT SOFTWARE	£1,116.63
22-Feb-16	Quality Medical Solutions	IT DATABASE NHS HEALTH CHECKS	PAYMENT TO HEALTH AUTHORITIES	£13,375.00
22-Feb-16	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,409.82
22-Feb-16	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,090.53
22-Feb-16	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,013.27
22-Feb-16	Anchor Foster Care Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,013.27
22-Feb-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,490.32
22-Feb-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,062.40
22-Feb-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,062.40
22-Feb-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,358.29
22-Feb-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,707.86
22-Feb-16	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,630.68
22-Feb-16	Above Beyond Care Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,511.90
22-Feb-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,422.94
22-Feb-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,842.94
22-Feb-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,985.59
22-Feb-16	Bryn Melyn Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,438.29
22-Feb-16	Childhood First Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,858.29
22-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
22-Feb-16	Above Beyond Care Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,685.40
22-Feb-16	Ductclean (UK) Ltd	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£406.80
22-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£126,958.88
22-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,376.70
22-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£30,211.43
22-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,386.95
22-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£21,932.35
22-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,707.54
22-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£288.83
22-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£71,344.13
22-Feb-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£4,159.98
22-Feb-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£9,038.17
22-Feb-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,425.83
22-Feb-16	Bolinda Digital Limited	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,985.90
22-Feb-16	Progas Heating Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BUILDING ALTERATIONS AND MATERIALS	£4,166.67
22-Feb-16	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£448.80
22-Feb-16	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.16

22-Feb-16	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,738.47
22-Feb-16	Downham Nutrition Partnership	MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00
22-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,681.01
22-Feb-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,597.20
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.46
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£352.31
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.84
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£383.20
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.23
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,356.82
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.64
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.80
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£629.48
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.23
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£404.96
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.00
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.04
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.37
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£470.77
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£719.04
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.84
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£669.24
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,285.90
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,190.72
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£737.12
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.80
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,395.36
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.70
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.75
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£303.46
22-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£649.20
22-Feb-16	EDF Energy Customers Plc	PARKING MANAGEMENT	ELECTRICITY	£631.63
22-Feb-16	Nathaniel Lichfield & Partners	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£2,000.00
22-Feb-16	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£7,680.00
22-Feb-16	Redacted	PLANNING POLICY	CONSULTANCY FEES	£5,865.00
22-Feb-16	Viridor Waste Kent Ltd	POLICY & PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£83,769.22
22-Feb-16	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	£262.60
22-Feb-16	London Borough of Bromley	RECYCLING	RECYCLING	£16,605.33
22-Feb-16	Agentis Workwear Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£480.90
22-Feb-16	Project Centre	RESOURCES & REGENERATION- CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£4,975.00

22-Feb-16	JGP Resourcing Ltd	SCHEFF: GOVERNORS' SUPPORT	STAFF RECRUITMENT COSTS	£545.00
22-Feb-16	Permanent Futures Ltd	SEND: REFORM GRANT	AGENCY STAFF	£900.00
22-Feb-16	Bytes Technology Group	SOFTWARE LICENCES	ICT SOFTWARE	£2,171.75
22-Feb-16	Family Action	TROUBLED FAMILIES PROGRAMME	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£112,373.75
22-Feb-16	Daisy Communications Ltd	VOICE TECHNOLOGY	ICT SOFTWARE	£1,213.11
22-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£10,653.04
22-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.88
22-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£971.61
22-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.32
22-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,915.84
22-Feb-16	Abi Developments 3 Ltd t/a 1 Sewardstone Close	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,250.00
23-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
23-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
23-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
23-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.35
23-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.82
23-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
23-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
23-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
23-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
23-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.95
23-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.97
23-Feb-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.50
23-Feb-16	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,017.16
23-Feb-16	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,017.16
23-Feb-16	Voiceability Advocacy	ADULT INTEGRATION	LEGAL FEES	£752.00
23-Feb-16	The Pharmacy	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£414.27
23-Feb-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.04
23-Feb-16	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£321.90
23-Feb-16	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
23-Feb-16	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,007.71
23-Feb-16	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,717.14
23-Feb-16	The Chaseley Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
23-Feb-16	Trust Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,321.39
23-Feb-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,915.86
23-Feb-16	DG Hook	AWLD SUPPORTED INDEPENDENT LIVING	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£437.36
23-Feb-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,517.56
23-Feb-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,004.00
23-Feb-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£10,012.16
23-Feb-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,195.64
23-Feb-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£6,766.44
23-Feb-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,157.48

23-Feb-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,516.36
23-Feb-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,512.48
23-Feb-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,894.24
23-Feb-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,767.64
23-Feb-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£595.84
23-Feb-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
23-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,204.53
23-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,944.59
23-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,355.27
23-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,676.94
23-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,928.25
23-Feb-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,038.50
23-Feb-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£4,763.00
23-Feb-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£2,156.00
23-Feb-16	A&M Accommodation Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,922.00
23-Feb-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,386.00
23-Feb-16	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£30,754.00
23-Feb-16	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£3,565.00
23-Feb-16	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£79,698.30
23-Feb-16	Banks Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00
23-Feb-16	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£24,610.50
23-Feb-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£875.00
23-Feb-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£875.00
23-Feb-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£875.00
23-Feb-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£875.00
23-Feb-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,425.50
23-Feb-16	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,320.50
23-Feb-16	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£15,676.00
23-Feb-16	Exodus Uk Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,604.00
23-Feb-16	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,050.00
23-Feb-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,030.00
23-Feb-16	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£3,069.00
23-Feb-16	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	£2,542.00
23-Feb-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,045.00
23-Feb-16	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£160,625.00
23-Feb-16	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£4,386.50
23-Feb-16	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£84,472.50
23-Feb-16	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£16,760.00
23-Feb-16	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£12,668.00
23-Feb-16	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£31,825.00
23-Feb-16	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£44,995.50
23-Feb-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,403.80

23-Feb-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,000.00
23-Feb-16	Pitney Bowes Ltd	CEL: HEADQUARTERS & CENTRALLY HELD BUDGET	POSTAGE AND COURIER SERVICES	£505.00
23-Feb-16	Bolt and Heeks Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£145,000.00
23-Feb-16	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£1,312.75
23-Feb-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,322.04
23-Feb-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,149.21
23-Feb-16	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£432.00
23-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£374.64
23-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£366.57
23-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£320.82
23-Feb-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£366.00
23-Feb-16	JGP Resourcing Ltd	CULTURAL AND COMMUNITY DEVELOPMENT SERVICES	STAFF RECRUITMENT COSTS	£545.00
23-Feb-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£280.00
23-Feb-16	Studio Raw	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£800.94
23-Feb-16	Studio Raw	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£320.09
23-Feb-16	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£5,497.02
23-Feb-16	Gatenby Sanderson	DIRECTOR'S OFFICE	CONSULTANCY FEES	£10,000.00
23-Feb-16	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,094.80
23-Feb-16	Capstone Foster Care (South East) Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,663.57
23-Feb-16	Fostering Outcomes	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,340.02
23-Feb-16	Moments Fostering Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,504.78
23-Feb-16	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,141.23
23-Feb-16	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,141.23
23-Feb-16	Supported Fostering Services	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,141.23
23-Feb-16	Action First iPeople Ltd	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
23-Feb-16	Transport Assist Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£950.00
23-Feb-16	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£1,987.00
23-Feb-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
23-Feb-16	Wilks Head & Eve LLP	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£1,500.00
23-Feb-16	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£1,570.00
23-Feb-16	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£800.00
23-Feb-16	HTC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£640.01
23-Feb-16	HTC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£712.49
23-Feb-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£480.00
23-Feb-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£480.00
23-Feb-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£450.00
23-Feb-16	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£940.00
23-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
23-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.13
23-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
23-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
23-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98

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23-Feb-16	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,943.50
23-Feb-16	Compass Fostering London and Eastern	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,943.50
23-Feb-16	Kent Homefinding & Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£2,354.40
23-Feb-16	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,040.65
23-Feb-16	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,040.65
23-Feb-16	Next Step Fostering Services Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,558.59
23-Feb-16	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,511.57
23-Feb-16	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,511.57
23-Feb-16	Supported Fostering Services	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,937.29
23-Feb-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,242.50
23-Feb-16	Guys & St Thomas NHS Hospital Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£52,920.00
23-Feb-16	Guys & St Thomas NHS Hospital Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£42,869.13
23-Feb-16	Guys & St Thomas NHS Hospital Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	-£11,221.41
23-Feb-16	Kings College Hospital NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£39,475.00
23-Feb-16	Sheffield Teaching Hospitals NHS FT	GUM	PAYMENT TO HEALTH AUTHORITIES	£276.00
23-Feb-16	EDF Energy Customers Plc	HOSTELS: GENERAL	ELECTRICITY	£1,369.70
23-Feb-16	Lewisham Scrap Metals	HOSTELS: GENERAL	WASTE DISPOSAL COSTS	£950.00
23-Feb-16	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,780.00
23-Feb-16	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,601.00
23-Feb-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,676.19
23-Feb-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£2,241.77
23-Feb-16	White Knight Laundry Group	HOSTELS: GENERAL	CLOTHES, UNIFORM AND LAUNDRY	£280.90
23-Feb-16	Citybest Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,555.00
23-Feb-16	Citybest Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,645.00
23-Feb-16	Citybest Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,960.00
23-Feb-16	Citybest Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,825.00
23-Feb-16	Dell Corporation Ltd	ICT ROADMAP PROJECTS	ICT SOFTWARE	£158,400.00
23-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£14,435.66
23-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	-£13,474.05
23-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,017.16
23-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,017.16
23-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,017.16
23-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,017.16
23-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,017.16
23-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,017.16
23-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,017.16
23-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,017.16
23-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,888.53
23-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,086.18
23-Feb-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,086.18
23-Feb-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,897.10
23-Feb-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,748.25
23-Feb-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,895.94

23-Feb-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,895.94
23-Feb-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,943.50
23-Feb-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,895.94
23-Feb-16	Diverse Care (UK) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,058.18
23-Feb-16	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,259.07
23-Feb-16	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,259.07
23-Feb-16	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,326.59
23-Feb-16	Fostering Solutions Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,248.00
23-Feb-16	Fostering Solutions Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,557.06
23-Feb-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,531.75
23-Feb-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,156.20
23-Feb-16	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,531.75
23-Feb-16	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,780.23
23-Feb-16	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,844.90
23-Feb-16	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,844.90
23-Feb-16	Kites Childrens Services Ltd	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,833.59
23-Feb-16	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,181.59
23-Feb-16	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,181.59
23-Feb-16	Mosaic Foster Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,214.12
23-Feb-16	Next Step Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,435.88
23-Feb-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,373.41
23-Feb-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,214.86
23-Feb-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,070.62
23-Feb-16	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,070.62
23-Feb-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-Feb-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
23-Feb-16	The Caldecott Foundation	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£414.00
23-Feb-16	Bettercare Keys Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,236.47
23-Feb-16	Ethelbert Specialist Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,067.14
23-Feb-16	Holibrook House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,857.10
23-Feb-16	Lioncare Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,085.71
23-Feb-16	Merryvale Children's Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,500.00
23-Feb-16	Merryvale Children's Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,500.00
23-Feb-16	Ingleside Children's Home Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,124.66
23-Feb-16	Ethelbert Specialist Homes Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,679.75
23-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
23-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
23-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

23-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-Feb-16	Capstone Foster Care (South East) Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,233.21
23-Feb-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-Feb-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£574.00
23-Feb-16	Ethelbert Specialist Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,438.57
23-Feb-16	Heath Farm Family Services Ltd	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,728.53
23-Feb-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
23-Feb-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£288.58
23-Feb-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£300.00
23-Feb-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£292.00
23-Feb-16	Redacted	LEAVING CARE OVER 18'S	STAFF RECRUITMENT COSTS	£572.00
23-Feb-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
23-Feb-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
23-Feb-16	British Telecommunications PLC	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£6,611.13
23-Feb-16	British Telecommunications PLC	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£412.43
23-Feb-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£12,447.06
23-Feb-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£497.00
23-Feb-16	Libra Construction Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£18,020.10
23-Feb-16	PDE Waste Technologies	LEWISHAM MARKET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,250.00
23-Feb-16	Essex Asbestos Testing Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	HEALTH AND SAFETY WORKS	£960.00
23-Feb-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
23-Feb-16	Doutch Stage Engineering	LT: THEATRE MANAGEMENT	HEALTH AND SAFETY WORKS	£26,000.00
23-Feb-16	Action on Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£434.00
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,070.72
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.04
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.10
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,874.00
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.68
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,145.38

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23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.00
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.44
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,826.48
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,176.64
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£989.74
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,116.54
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£635.24
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.64
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£410.32
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,426.72
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.68
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£607.28
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,049.62
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,390.00
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£386.19
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.60
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-£60,000.00
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.61
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
23-Feb-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.40
23-Feb-16	ISS Facility Services Ltd	OPERATIONAL ASSET MANAGEMENT	CLEANING SERVICES	£517.64
23-Feb-16	Diagrama Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£324.00
23-Feb-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
23-Feb-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
23-Feb-16	Sitex Orbis Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	SECURITY SERVICES (EXCLUDING PREMISES)	£951.72
23-Feb-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,360.00
23-Feb-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
23-Feb-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
23-Feb-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,170.00
23-Feb-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
23-Feb-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,085.00
23-Feb-16	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,710.00
23-Feb-16	Education My Life Matters	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,900.00
23-Feb-16	Ripplevale School Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£574.00
23-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£446.82
23-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
23-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.86
23-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
23-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32

23-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
23-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
23-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
23-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
23-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
23-Feb-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,057.22
23-Feb-16	Redacted	SAFEGUARDING QUALITY ASSURANCE	STAFF RECRUITMENT COSTS	£572.00
23-Feb-16	Martin Vitera Ltd	SPECIAL DUTY TEAM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£336.91
23-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.45
23-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13
23-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13
23-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
23-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
23-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
23-Feb-16	Supply Uk Water Services	STREET CLEANSING: GRAFFITI	WATER AND SEWERAGE	£1,021.00
23-Feb-16	Parsons Brinckerhoff Limited	SUSTAINABLE ENERGY PROJECTS	CONSULTANCY FEES	£612.50
23-Feb-16	Ten Alps Communicate	TFL DRIVER ROAD SAFETY ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,000.00
23-Feb-16	Mattinson Partnership	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00
23-Feb-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.52
23-Feb-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,846.44
23-Feb-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,336.68
23-Feb-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.32
23-Feb-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
23-Feb-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£710.16
23-Feb-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.64
23-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.08
23-Feb-16	Career Vision	YOUTH OFFENDING SERVICE	ICT SOFTWARE	£3,900.00
23-Feb-16	Neopost Neofunds	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£400.00
23-Feb-16	Young Lewisham Project	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£798.64
24-Feb-16	Barbarellas Business Catering Ltd	ALLOTMENTS	GROUNDS MAINTENANCE	£578.00
24-Feb-16	The Albany	APPRENTICESHIPS	GRANTS AND CONTRIBUTIONS	£13,998.72
24-Feb-16	Euro Hotels Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,995.00
24-Feb-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£455.00
24-Feb-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
24-Feb-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
24-Feb-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
24-Feb-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00
24-Feb-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,736.00
24-Feb-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£399.00
24-Feb-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£811.50
24-Feb-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.25
24-Feb-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£915.00

24-Feb-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.00
24-Feb-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00
24-Feb-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.00
24-Feb-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.00
24-Feb-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£375.00
24-Feb-16	Sanctuary Home Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,992.12
24-Feb-16	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,041.10
24-Feb-16	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,041.10
24-Feb-16	Eternal Care UK Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,580.00
24-Feb-16	The Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,060.00
24-Feb-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£470.10
24-Feb-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,425.50
24-Feb-16	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,320.50
24-Feb-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,045.00
24-Feb-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,045.00
24-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.00
24-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
24-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
24-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£615.45
24-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
24-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£758.00
24-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00
24-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
24-Feb-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£2,079.50
24-Feb-16	ISS Facility Services Ltd	CCTRES: SEDGEHILL	CLEANING SERVICES	£1,351.88
24-Feb-16	Forskills Ltd	CEL: MANAGEMENT INFORMATION SYSTEMS	STAFF DEVELOPMENT AND TRAINING	£1,373.40
24-Feb-16	ISG Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£61,604.25
24-Feb-16	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£109,007.00
24-Feb-16	Lewisham Young Womens Resource Project Ltd	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,586.67
24-Feb-16	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,928.00
24-Feb-16	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,842.30
24-Feb-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£925.83
24-Feb-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£589.41
24-Feb-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£589.41
24-Feb-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,654.16
24-Feb-16	Roseshade Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£274.00
24-Feb-16	Zoom Nurseries Brockley	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£1,120.98
24-Feb-16	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£904.39
24-Feb-16	Cellmark Diagnostics	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£414.00
24-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£517.15
24-Feb-16	Family Action	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£264.00
24-Feb-16	Children First Fostering Agency Ltd	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£575.00

24-Feb-16	Care 2 Share 1 Ltd	FSW OTHER CARE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
24-Feb-16	By Education (Lewisham) Ltd	GREENVALE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,036.08
24-Feb-16	By Education (Lewisham) Ltd	GREENVALE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,313.97
24-Feb-16	By Education (Lewisham) Ltd	GREENVALE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,061.61
24-Feb-16	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£2,622.69
24-Feb-16	Kingston Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£2,043.46
24-Feb-16	Honour Flooring Company Ltd	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£444.00
24-Feb-16	London Fire & Emergency Planning Authority	HOSTELS: GENERAL	PROFESSIONAL SERVICES - GENERAL	£298.00
24-Feb-16	Regenter B3 Ltd	HOUSING DEV: STOCK OPTIONS & DECENT HOMES GF (LSVT)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,212,801.18
24-Feb-16	Arrows Removals of London Ltd	HSG BENEFIT ADMIN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£346.40
24-Feb-16	Salveo Ltd	JOINT COMMISSIONING TEAM	PROFESSIONAL SERVICES - GENERAL	£325.00
24-Feb-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£640.00
24-Feb-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,171.42
24-Feb-16	Tony Isbitt Photography	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.95
24-Feb-16	Tony Isbitt Photography	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£536.95
24-Feb-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00
24-Feb-16	Sankofa Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,361.39
24-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
24-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,100.00
24-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
24-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.70
24-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,100.00
24-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
24-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£435.22
24-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£497.38
24-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£435.22
24-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£497.38
24-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£404.11
24-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£497.38
24-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£497.38
24-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£435.22
24-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£435.22
24-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£404.11
24-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£404.11
24-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£497.38
24-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£435.22
24-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£435.22
24-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£860.45
24-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£860.45
24-Feb-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£354.38
24-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£1,512.00
24-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£3,096.00

24-Feb-16	Wicksteed Leisure Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£315.50
24-Feb-16	Wicksteed Leisure Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£2,027.52
24-Feb-16	CWA Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£948.40
24-Feb-16	Redacted	LEWISHAM MUSIC SERVICE	ARTS AND LEISURE COSTS	£656.99
24-Feb-16	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£12,532.08
24-Feb-16	Redacted	MAYORAL FUND	EVENTS	£700.00
24-Feb-16	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£915.71
24-Feb-16	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£498.16
24-Feb-16	Sevacare (UK) Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,826.54
24-Feb-16	Crystal Care Home Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,264.29
24-Feb-16	Crystal Care Home Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,406.42
24-Feb-16	Crystal Care Home Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,269.28
24-Feb-16	Crystal Care Home Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,264.29
24-Feb-16	Noah's Ark Childrens Venture	NEET TRAINEESHIP PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£455.00
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£399.36
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.51
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.00
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£820.72
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£783.70
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.32
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.34
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£794.00
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£926.80
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.15
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.08
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,306.10
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£699.30
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£669.99
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£687.11
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.46
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£544.85
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,475.48
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.04
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£896.00
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£604.42
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.27
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£505.46
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£334.06
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,963.74
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.95
24-Feb-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,618.32

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24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,172.26
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,159.04
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£624.04
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.51
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.58
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.00
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,238.25
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,052.00
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.35
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.55
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,279.10
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.28
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£876.55
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.98
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,629.26
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,216.36
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£848.63
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£438.08
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.55
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.00
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.55
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.55
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£783.40
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.00
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,103.26
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,108.16
24-Feb-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.00
24-Feb-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.00
24-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38
24-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.04
24-Feb-16	ISS Facility Services Ltd	OPERATIONAL ASSET MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,535.89
24-Feb-16	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£55,394.26
24-Feb-16	Sitex Orbis Ltd	PRIVATE SECTOR RENEWAL: ENVIRON. HEALTH TEAM	SECURITY SERVICES (EXCLUDING PREMISES)	£678.72
24-Feb-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
24-Feb-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
24-Feb-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00
24-Feb-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£346.40
24-Feb-16	Land Use Consultants Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£10,195.30
24-Feb-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£3,950.00
24-Feb-16	Forest Hill Methodist Church	SCHOOL IMPROVEMENT TEAM	PREMISES HIRE - FACILITIES	£1,455.00
24-Feb-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,322.50
24-Feb-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£465.75

24-Feb-16	Project Centre	TFL BOROUGH CYCLING PROGRAMME	BUILDING ALTERATIONS AND MATERIALS	£3,140.00
24-Feb-16	Bluebird Care (Barking and Dagenham)	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,912.70
24-Feb-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£359.78
24-Feb-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£457.96
24-Feb-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.30
24-Feb-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.19
24-Feb-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,667.96
24-Feb-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£377.12
24-Feb-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.64
24-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,076.84
24-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,192.32
24-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,251.48
24-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.79
24-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.72
24-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£264.86
24-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,056.45
24-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,297.84
24-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,949.20
24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,574.20
24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.50
24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£321.15
24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,870.26
24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,925.69
24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£356.54
24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.50
24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£386.54
24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.66
24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277.51
24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,387.17
24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.54
24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,754.27
24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,009.63
24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£736.18
24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£624.04
24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,550.20
24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£813.48
24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,393.15
24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.55
24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,727.24
24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£991.63
24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£746.53
24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.55

24-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-£90,000.00
24-Feb-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,487.00
24-Feb-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,770.00
24-Feb-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,940.00
24-Feb-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,407.00
24-Feb-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,407.00
24-Feb-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,491.00
24-Feb-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,976.00
24-Feb-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,779.00
25-Feb-16	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882.44
25-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
25-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
25-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
25-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
25-Feb-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,459.00
25-Feb-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,459.00
25-Feb-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,416.00
25-Feb-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,040.00
25-Feb-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,620.00
25-Feb-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,444.00
25-Feb-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,160.00
25-Feb-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,920.00
25-Feb-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,400.00
25-Feb-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,920.00
25-Feb-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,952.00
25-Feb-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,212.00
25-Feb-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,744.00
25-Feb-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,380.00
25-Feb-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,744.00
25-Feb-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,280.00
25-Feb-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,002.00
25-Feb-16	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£900.00
25-Feb-16	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£900.00
25-Feb-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,344.00
25-Feb-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
25-Feb-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
25-Feb-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
25-Feb-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
25-Feb-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£459.00
25-Feb-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.40
25-Feb-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
25-Feb-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£344.00

25-Feb-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
25-Feb-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
25-Feb-16	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.90
25-Feb-16	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,970.00
25-Feb-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,533.94
25-Feb-16	St John's School & College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£23,088.00
25-Feb-16	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£788.99
25-Feb-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,027.60
25-Feb-16	Sydenham Gardens	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£1,023.00
25-Feb-16	A Star Transport	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,546.50
25-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
25-Feb-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£985.60
25-Feb-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£2,000.00
25-Feb-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£4,400.00
25-Feb-16	ISS Facility Services Ltd	CCTRES: COMMUNITY CENTRES MGT	CLEANING SERVICES	£1,284.11
25-Feb-16	ISS Facility Services Ltd	CCTRES: COMMUNITY CENTRES MGT	CLEANING SERVICES	£1,284.11
25-Feb-16	LEEC Limited	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£717.00
25-Feb-16	BelEve UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,200.00
25-Feb-16	Carers Lewisham	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£2,248.50
25-Feb-16	Elevating Success	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£4,125.00
25-Feb-16	Heart 'N Soul	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£500.00
25-Feb-16	Heart 'N Soul	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£4,500.00
25-Feb-16	Lewisham Youth Theatre	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,594.75
25-Feb-16	Quaggy Development Trust	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£2,107.50
25-Feb-16	Sociacapita	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£3,627.01
25-Feb-16	The Metro Centre Ltd	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£6,536.50
25-Feb-16	Street Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£16,449.00
25-Feb-16	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,120.00
25-Feb-16	The Wiring Company Ltd	CORPORATE ESTATE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,391.00
25-Feb-16	The Wiring Company Ltd	CORPORATE ESTATE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£294.00
25-Feb-16	Redacted	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,618.05
25-Feb-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£630.00
25-Feb-16	Beckett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00
25-Feb-16	Beckett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£715.00
25-Feb-16	Syntonic Kitchen Technicians Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£8,164.00
25-Feb-16	Motor Medics	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,493.51
25-Feb-16	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£309.56
25-Feb-16	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£399.51
25-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£848.67
25-Feb-16	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£524.75
25-Feb-16	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£620.25
25-Feb-16	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£357.75

25-Feb-16	Lewisham & Greenwich NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£22,950.00
25-Feb-16	Lewisham & Greenwich NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£22,950.00
25-Feb-16	Apetito UK Ltd	HOT MEALS ON WHEELS	CATERING SERVICES	£7,146.42
25-Feb-16	Powell & Co Solicitors	HOUSING OPTIONS G FUND	LEGAL FEES	£3,500.00
25-Feb-16	Malcolm Hollis LLP	HOUSING STRATEGY GF	CONSULTANCY FEES	£5,400.00
25-Feb-16	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£867.85
25-Feb-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
25-Feb-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
25-Feb-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£960.00
25-Feb-16	Ebonycare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,300.00
25-Feb-16	Network Ventures Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£286.50
25-Feb-16	Apetito UK Ltd	LADYWELL DAY CENTRE	CATERING SERVICES	£6,037.77
25-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,255.00
25-Feb-16	First Choice Marshalls	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£2,934.00
25-Feb-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£7,144.20
25-Feb-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£286.20
25-Feb-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£4,178.33
25-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£435.22
25-Feb-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,137.74
25-Feb-16	Wicksteed Leisure Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£765.22
25-Feb-16	Higher Elevation Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,800.00
25-Feb-16	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£50,684.50
25-Feb-16	Progas Heating Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BUILDING ALTERATIONS AND MATERIALS	£1,831.67
25-Feb-16	Progas Heating Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BUILDING ALTERATIONS AND MATERIALS	£2,163.33
25-Feb-16	Progas Heating Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BUILDING ALTERATIONS AND MATERIALS	£1,500.00
25-Feb-16	Kallprint	LT: THEATRE MANAGEMENT	PRINTING	£295.00
25-Feb-16	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£595.55
25-Feb-16	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£532.96
25-Feb-16	Cornerstone Barristers	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£720.00
25-Feb-16	Lexodus Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£350.00
25-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£813.66
25-Feb-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£254.08
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.76
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.16
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,149.72
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.45
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£979.42
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,892.38
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,987.68
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.16
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£824.32

25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,509.86
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,424.14
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.15
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£466.08
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.05
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£637.83
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£926.64
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.02
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,523.08
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.43
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.27
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,061.24
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£902.22
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,541.52
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,135.36
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,067.01
25-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,128.54
25-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,096.31
25-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£297.81
25-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,486.18
25-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,199.55
25-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£747.12
25-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£451.64
25-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,278.32
25-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,378.09
25-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£783.40
25-Feb-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.20
25-Feb-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.08
25-Feb-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.02
25-Feb-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£317.78
25-Feb-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.40
25-Feb-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£959.86
25-Feb-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£317.78
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.80
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.80
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
25-Feb-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£679.92
25-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£643.55
25-Feb-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,832.00
25-Feb-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,210.00

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25-Feb-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,694.08
25-Feb-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57
25-Feb-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,745.71
25-Feb-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57
25-Feb-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,292.45
25-Feb-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,292.45
25-Feb-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,701.43
25-Feb-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,878.57
25-Feb-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,520.27
25-Feb-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,112.86
25-Feb-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,568.57
25-Feb-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,112.86
25-Feb-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,144.55
25-Feb-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,144.55
25-Feb-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,527.14
25-Feb-16	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,692.86
25-Feb-16	Camelot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48
25-Feb-16	Castle Hill House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,720.00
25-Feb-16	Forest Drive Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.00
25-Feb-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,583.40
25-Feb-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,111.20
25-Feb-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
25-Feb-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
25-Feb-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,655.72
25-Feb-16	Hazelwood House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,378.33
25-Feb-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
25-Feb-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
25-Feb-16	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,155.99
25-Feb-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,196.48
25-Feb-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,196.48
25-Feb-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
25-Feb-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
25-Feb-16	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,817.06
25-Feb-16	The Abbeyfield Kent Society	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,212.47
25-Feb-16	The Abbeyfield Kent Society	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,069.73
25-Feb-16	The Church of England Pensions Board	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,483.67
25-Feb-16	The Church of England Pensions Board	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,483.67
25-Feb-16	The Church of England Pensions Board	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,323.44
25-Feb-16	Capgemini UK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£17,155.83
25-Feb-16	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
25-Feb-16	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00
25-Feb-16	SPM Lithographics Ltd	OVERVIEW & SCRUTINY OFFICE	PRINTING	£277.00

25-Feb-16	London Pensions Fund Authority.	PENSION CONTRIBUTIONS	SALARY COST OUTSIDE PAYROLL	£43,280.42
25-Feb-16	Redacted	PLACES MANAGEMENT	STAFF RECRUITMENT COSTS	£1,200.00
25-Feb-16	Feilden Clegg Bradley Studios	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£355.75
25-Feb-16	White Young Green	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£9,307.00
25-Feb-16	Redacted	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
25-Feb-16	Housing 247	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,200.00
25-Feb-16	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,304.00
25-Feb-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
25-Feb-16	Housing 247	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,200.00
25-Feb-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
25-Feb-16	Project Centre	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£15,775.00
25-Feb-16	Itelligence Business Solutions(Uk) Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£3,765.69
25-Feb-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£3,000.00
25-Feb-16	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£714.68
25-Feb-16	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£713.04
25-Feb-16	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£714.43
25-Feb-16	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£715.79
25-Feb-16	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,326.25
25-Feb-16	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£711.95
25-Feb-16	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,160.76
25-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£754.61
25-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,074.20
25-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,096.36
25-Feb-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,905.40
25-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,346.36
25-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£633.78
25-Feb-16	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
25-Feb-16	Anchor Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57
25-Feb-16	Anchor Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,258.57
25-Feb-16	Anchor Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,112.86
25-Feb-16	Disabilities Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80
25-Feb-16	Lorven Housing Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
25-Feb-16	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
25-Feb-16	Sanctuary Home Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,200.00
25-Feb-16	ER Events	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£459.95
25-Feb-16	Neopost Finance Ltd	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£306.63
26-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
26-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
26-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£420.00
26-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00

26-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
26-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£450.00
26-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
26-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
26-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
26-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
26-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£250.00
26-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
26-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,639.68
26-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,054.08
26-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,639.68
26-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,639.68
26-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
26-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,405.44
26-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
26-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
26-Feb-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,416.00
26-Feb-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,416.00
26-Feb-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,416.00
26-Feb-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,373.00
26-Feb-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£620.00
26-Feb-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,416.00
26-Feb-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,416.00
26-Feb-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,416.00
26-Feb-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,373.00
26-Feb-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,373.00
26-Feb-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£841.00
26-Feb-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,808.00
26-Feb-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,808.00
26-Feb-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,808.00
26-Feb-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,020.00
26-Feb-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£624.00
26-Feb-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00
26-Feb-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
26-Feb-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
26-Feb-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£344.00
26-Feb-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£344.00
26-Feb-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
26-Feb-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
26-Feb-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£344.00
26-Feb-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00

26-Feb-16	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,932.32
26-Feb-16	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,189.27
26-Feb-16	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,021.87
26-Feb-16	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,189.27
26-Feb-16	Bond Dickinson LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£19,000.00
26-Feb-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,035.00
26-Feb-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£697.50
26-Feb-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£435,641.79
26-Feb-16	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
26-Feb-16	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£3,654.00
26-Feb-16	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£2,322.21
26-Feb-16	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,907.00
26-Feb-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,000.00
26-Feb-16	Eco Communities Ltd	CSD: COMMUNITY SECTOR INVESTMENT FUND	GRANTS AND CONTRIBUTIONS	£30,000.00
26-Feb-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£481.36
26-Feb-16	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£22,610.86
26-Feb-16	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£750.00
26-Feb-16	Office Depot UK Ltd	FAMILY SOCIAL WORK SUPPORT SERVICES	STATIONERY	£329.10
26-Feb-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£385.00
26-Feb-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£385.00
26-Feb-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£385.00
26-Feb-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£385.00
26-Feb-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£385.00
26-Feb-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£385.00
26-Feb-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£385.00
26-Feb-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£250.00
26-Feb-16	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£260.00
26-Feb-16	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£932.75
26-Feb-16	Proactiv Contact Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,150.00
26-Feb-16	Lewisham & Greenwich NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£32,803.00
26-Feb-16	The Alcohol Academy CIC	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£7,500.00
26-Feb-16	Hertel Solutions Ltd	HOSTELS (NORTH & SOUTH) R&M	SECURITY OF PREMISES	£435.22
26-Feb-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£1,750.00
26-Feb-16	Atomwide Ltd	ICT INFRASTRUCTURE ADMIN	INTERNET COSTS	£6,500.00
26-Feb-16	Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.00
26-Feb-16	Adoption UK	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£550.00
26-Feb-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£300.00
26-Feb-16	MRCS Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,700.00
26-Feb-16	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,732.00
26-Feb-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,018.85
26-Feb-16	Castlecare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,274.84
26-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,099.98
26-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,255.00

26-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,875.00
26-Feb-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£3,875.00
26-Feb-16	Deighton Pierce Glynn Solicitors	LEGAL FEES	LEGAL FEES	£833.53
26-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£918.00
26-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£540.00
26-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£320.00
26-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£700.00
26-Feb-16	Redacted	LEGAL FEES	LEGAL FEES	£565.00
26-Feb-16	Thomas Bingham Chambers	LEGAL FEES	LEGAL FEES	£473.00
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£393.46
26-Feb-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£348.17
26-Feb-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£335.70
26-Feb-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£787.50
26-Feb-16	TVF (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£434.36
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£523.19
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£387.89
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£297.19
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.11
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£497.38
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£497.38
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£435.22
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.11
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.11
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.11
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£497.38
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£497.38
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.11
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.11
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£435.22
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.11
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.11
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.11
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.11
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£435.22
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.11
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.11
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.11
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£435.22
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£435.22
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£435.22
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.11
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.11
26-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£404.11

26-Feb-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,709.30
26-Feb-16	Wicksteed Leisure Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£326.40
26-Feb-16	Wicksteed Leisure Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£344.40
26-Feb-16	Wicksteed Leisure Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£259.20
26-Feb-16	Wicksteed Leisure Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,258.25
26-Feb-16	Wicksteed Leisure Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,533.60
26-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£4,067.06
26-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£2,100.94
26-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£1,481.45
26-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£13,682.81
26-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£4,552.38
26-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£3,561.72
26-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£4,356.89
26-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£1,781.80
26-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£2,190.56
26-Feb-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£48,779.45
26-Feb-16	Higher Elevation Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,375.00
26-Feb-16	Sevacare (UK) Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,804.36
26-Feb-16	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,300.82
26-Feb-16	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.08
26-Feb-16	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£431.36
26-Feb-16	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.16
26-Feb-16	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,098.62
26-Feb-16	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.08
26-Feb-16	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.16
26-Feb-16	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,428.88
26-Feb-16	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,299.41
26-Feb-16	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£607.91
26-Feb-16	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.67
26-Feb-16	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,095.69
26-Feb-16	Allied Healthcare Group Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£554.47
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.03
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£385.49
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,146.48
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.00
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£340.94
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.55
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£470.55
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.76
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£740.95
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,665.20
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,315.84

26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.55
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,629.26
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£673.55
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£968.63
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,314.24
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,103.26
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,462.16
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,081.65
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.35
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,628.48
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.98
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£701.08
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,279.10
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,137.91
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.55
26-Feb-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.55
26-Feb-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.46
26-Feb-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.09
26-Feb-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,528.80
26-Feb-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.06
26-Feb-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.01
26-Feb-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£505.34
26-Feb-16	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£14,114.29
26-Feb-16	Sundridge Court Nursing Home CHHG Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,936.00
26-Feb-16	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,020.00
26-Feb-16	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,020.00
26-Feb-16	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,020.00
26-Feb-16	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,361.43
26-Feb-16	Longboard Consulting	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£4,433.70
26-Feb-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£797.04
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
26-Feb-16	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,342.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00

26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,112.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-16	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,443.60
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Feb-16	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,320.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,107.47
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-Feb-16	Cornbrook Estates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00

26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£725.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-Feb-16	Golf Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-Feb-16	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-Feb-16	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Feb-16	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00

26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
26-Feb-16	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,850.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£620.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,360.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-Feb-16	K M Investment Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00

26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Keystone Holdings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£22,365.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-16	Limeco Associates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-Feb-16	Long Term Investments Ltd	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	LSL Corporate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,030.00
26-Feb-16	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00

26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,939.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£715.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,350.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,980.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00

26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,320.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£400.24
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,482.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£553.11
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£7,385.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,795.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,240.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,875.00

26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00

[illegible]

26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00
26-Feb-16	Newland Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
26-Feb-16	North Shore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£940.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£797.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,682.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00

26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Premier Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,619.80
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-16	R@W Logistics Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,580.00
26-Feb-16	Roseshire Associates	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,418.45
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£555.50
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00

26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Torridon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,250.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
26-Feb-16	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,350.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
26-Feb-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
26-Feb-16	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£27,747.00
26-Feb-16	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£90,422.00
26-Feb-16	FM Conway Ltd	RESOURCES & REGENERATION- CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£138,065.97
26-Feb-16	Masons Catering (London) Ltd	SCHOOL IMPROVEMENT TEAM	CATERING AND VENDING SUPPLIES	£680.55
26-Feb-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£32,787.92
26-Feb-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£43,622.12
26-Feb-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£6,324.30
26-Feb-16	Mytime Active Ltd	WEIGHT MANAGEMENT: CHILDREN (MYTIME ACTIVE)	PAYMENT TO HEALTH AUTHORITIES	£19,024.27
26-Feb-16	Allied Healthcare Group Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,058.56

26-Feb-16	Allied Healthcare Group Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,348.00
26-Feb-16	Allied Healthcare Group Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,348.00
26-Feb-16	Allied Healthcare Group Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-£31,000.00
26-Feb-16	Allied Healthcare Group Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,978.64
26-Feb-16	Allied Healthcare Group Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,187.04
26-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,928.16
26-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.55
26-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.00
26-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.75
26-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,809.12
26-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£255.00
26-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.48
26-Feb-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£757.95
26-Feb-16	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£469.98
26-Feb-16	Jennifer's Lodge	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,070.84
29-Feb-16	Ealing Council	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£15,766.00
29-Feb-16	Ealing Council	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£19,800.00
29-Feb-16	London Borough of Enfield	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£19,800.00
29-Feb-16	A F Browne Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£252.42
29-Feb-16	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£394.55
29-Feb-16	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£394.55
29-Feb-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
29-Feb-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Feb-16	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,097.16
29-Feb-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£799.00
29-Feb-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£799.00
29-Feb-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£344.00
29-Feb-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
29-Feb-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
29-Feb-16	Brookdale Health Care	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,138.00
29-Feb-16	Children's Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£18,451.70
29-Feb-16	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,380.00
29-Feb-16	L'Arche Lambeth	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,309.19
29-Feb-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,865.50
29-Feb-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,069.63
29-Feb-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,089.71
29-Feb-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,912.45
29-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,702.29
29-Feb-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,863.88
29-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,352.88
29-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,968.00
29-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,992.00

29-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£17,044.00
29-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£12,095.36
29-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,896.88
29-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,228.36
29-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,486.88
29-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£22,462.12
29-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,087.92
29-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,163.32
29-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,440.56
29-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,964.76
29-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£18,643.20
29-Feb-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,984.00
29-Feb-16	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£28,754.00
29-Feb-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,610.00
29-Feb-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,030.00
29-Feb-16	Studio Raw	BUS & ENT:BUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£4,000.00
29-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.00
29-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£692.00
29-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.40
29-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£545.90
29-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
29-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£758.00
29-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.40
29-Feb-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£595.68
29-Feb-16	Crowley Memorials	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£735.00
29-Feb-16	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£21,694.50
29-Feb-16	Deku Solutions Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,630.00
29-Feb-16	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£1,250.00
29-Feb-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£675.00
29-Feb-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£995.00
29-Feb-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£250.00
29-Feb-16	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£465.00
29-Feb-16	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,013.60
29-Feb-16	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,057.00
29-Feb-16	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,748.53
29-Feb-16	London Councils	CONCESSIONARY FARES: DISABLED	PUBLIC TRANSPORT FOR CLIENTS	£296,183.00
29-Feb-16	Interserve Facilities Management	CORPORATE ESTATE	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£81,189.00
29-Feb-16	Insight Direct (Services) Ltd	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£734.77
29-Feb-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£9,851.32
29-Feb-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£12,204.48
29-Feb-16	Stepping Out Business Development Services Ltd	CUSTOMER SERVICES - DEFAULT SUSPENSE	CONSULTANCY FEES	£12,000.00
29-Feb-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£3,875.45

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29-Feb-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
29-Feb-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£681.41
29-Feb-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£484.48
29-Feb-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£581.38
29-Feb-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£959.60
29-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£859.00
29-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
29-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
29-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
29-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
29-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.00
29-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
29-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.00
29-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
29-Feb-16	Roseshade Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,435.20
29-Feb-16	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERAL FUND	EMPLOYEE RELATED SCHEMES	£12,614.14
29-Feb-16	Chartwells	EMU: CATERING	CATERING SERVICES	£100,380.00
29-Feb-16	GL Hearn Limited	FEASIBILTY WORKS	CONSULTANCY FEES	£3,762.50
29-Feb-16	Fiveways Tenant Management Company Ltd	FIVEWAYS CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£3,218.75
29-Feb-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
29-Feb-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,759.00
29-Feb-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£2,148.00
29-Feb-16	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,432.00
29-Feb-16	By Education (Lewisham) Ltd	FOREST HILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,573.68
29-Feb-16	By Education (Lewisham) Ltd	FOREST HILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£355.44
29-Feb-16	By Education (Lewisham) Ltd	FOREST HILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,756.95
29-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.13
29-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
29-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.58
29-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
29-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
29-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
29-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
29-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
29-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,089.67
29-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
29-Feb-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

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29-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,314.09
29-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Feb-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Feb-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Feb-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
29-Feb-16	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£288.28
29-Feb-16	Fibrous Ltd	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£376.20
29-Feb-16	Fibrous Ltd	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£394.20
29-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£820.93
29-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£873.16
29-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£268.15
29-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£319.46
29-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£267.56
29-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£320.05
29-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£320.05
29-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£346.00
29-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£449.80
29-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£423.85
29-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£264.93
29-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£363.30
29-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£276.64
29-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£268.15
29-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£346.00
29-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£259.50
29-Feb-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£465.99
29-Feb-16	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,137.74
29-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£396.00
29-Feb-16	Wicksteed Leisure Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£3,317.47
29-Feb-16	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£4,794.00
29-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£678.71
29-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£329.86
29-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£396.98
29-Feb-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£561.61
29-Feb-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,254.56
29-Feb-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£335.70
29-Feb-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£335.70
29-Feb-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,451.06

29-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,944.00
29-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,740.00
29-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,172.00
29-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,073.60
29-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,161.20
29-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,290.80
29-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,073.60
29-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,073.60
29-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,848.00
29-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,908.00
29-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,968.00
29-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,106.00
29-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,196.00
29-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,010.00
29-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,968.00
29-Feb-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,377.20
29-Feb-16	The Lewisham Healthcare NHS Trust	LIFESTYLE INTENSIVE SUPPORT RESOURCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£625.00
29-Feb-16	The Lewisham Healthcare NHS Trust	LIFESTYLE INTENSIVE SUPPORT RESOURCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£425.00
29-Feb-16	The Lewisham Healthcare NHS Trust	LIFESTYLE INTENSIVE SUPPORT RESOURCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£675.00
29-Feb-16	The Lewisham Healthcare NHS Trust	LIFESTYLE INTENSIVE SUPPORT RESOURCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00
29-Feb-16	The Lewisham Healthcare NHS Trust	LIFESTYLE INTENSIVE SUPPORT RESOURCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£275.00
29-Feb-16	The Lewisham Healthcare NHS Trust	LIFESTYLE INTENSIVE SUPPORT RESOURCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00
29-Feb-16	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£446.59
29-Feb-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
29-Feb-16	Redacted	LT: THEATRE MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,025.00
29-Feb-16	Redacted	LT: THEATRE MANAGEMENT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£600.00
29-Feb-16	Millsons Vending Ltd	MEMBERS' ALLOWANCES	CATERING AND VENDING SUPPLIES	£1,395.00
29-Feb-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£357.75
29-Feb-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£347.25
29-Feb-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£478.20
29-Feb-16	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£314.83
29-Feb-16	British Telecommunications PLC	MH TEAM OTHER CARE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£771.08
29-Feb-16	Roberts & Denny's (London) Ltd	MH TEAM OTHER CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00
29-Feb-16	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	£1,030.43
29-Feb-16	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	ELECTRICITY	£514.13
29-Feb-16	Opus Energy Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	GAS	£350.03
29-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
29-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£800.00
29-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
29-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
29-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
29-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00

29-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
29-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
29-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
29-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,660.00
29-Feb-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£635.00
29-Feb-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£165,867.72
29-Feb-16	Penerley Lodge Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£43,400.60
29-Feb-16	Family Action	PARENT PARTNERSHIP	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£23,250.00
29-Feb-16	London Borough of Croydon	PARKING MANAGEMENT	GROUNDS MAINTENANCE	£3,100.82
29-Feb-16	Birds Portchmouth Russum Ltd	PLANNING CONSERVATION	CONSULTANCY FEES	£315.28
29-Feb-16	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£7,495.00
29-Feb-16	Redacted	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,105.00
29-Feb-16	Redacted	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,300.00
29-Feb-16	Capita Business Services Ltd	PSSA: ADMISSIONS & APPEALS	STAFF DEVELOPMENT AND TRAINING	£1,146.50
29-Feb-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
29-Feb-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
29-Feb-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
29-Feb-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
29-Feb-16	South East London Combined Heat & Power Ltd	REFUSE DISPOSAL (EXCL. TRADE)	PRIVATE CONTRACTORS PAYMENT - OTHER	£500,000.00
29-Feb-16	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.50
29-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£446.82
29-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
29-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£266.86
29-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
29-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
29-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
29-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
29-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
29-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
29-Feb-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
29-Feb-16	Arco Environmental Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£650.00
29-Feb-16	Arco Environmental Ltd	RESOURCES & REGENERATION- CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£15,090.00
29-Feb-16	F I T-Shirts Ltd	SD: SPORTS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£5,750.10
29-Feb-16	Permanent Futures Ltd	SEND: REFORM GRANT	AGENCY STAFF	£800.00
29-Feb-16	London Borough of Croydon	STREET LIGHTING FESTIVE LIGHTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,622.50
29-Feb-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,894.00