Lewisham	Council expenditure over £25	0 April 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Apr-16		ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00
	Headway South East London/north West			
01-Apr-16	Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
01-Apr-16	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£260.80
01-Apr-16	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£286.88
01-Apr-16	CIS Security Ltd	AREA 1 CHILDREN CENTRE (HONOR OAK)	SECURITY OF PREMISES	£273.84
	Nia Housing	AREA 4 WEST - SECTION 17	RENTS PAYABLE	£4,400.00
	Nia Housing	AREA 4 WEST - SECTION 17	RENTS PAYABLE	£4,400.00
	Nia Housing	AREA 4 WEST - SECTION 17	RENTS PAYABLE	£2,357.14
	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,648.80
01-Apr-16	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£3,304.00
01-Apr-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,444.00
01-Apr-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,528.00
01-Apr-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,136.00
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,720.00
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,136.00
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,856.00
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,856.00
	y and a		PURCHASE - EQUIPMENT, FURNITURE AND	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
01-Apr-16	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	MATERIALS	£900.00
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£272.80
	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£430.00
	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.80
017101	Troobonido Eta	TWEE BITT OF THE THURSDICE	NURSING HOMES - PRIVATE CONTRACTORS	2000.00
01-Apr-16	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£4,207.01
01710110	Tarrierampa in Gare (110) Eta	TWED NOTCHAS FIGMES I EXCEMENT	RESIDENTIAL PLACEMENTS - PRIVATE	24,207.01
01-Apr-16	Broadham Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,142.25
017101	Broadiam Garo Eta	TWED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,142.20
01-Apr-16	Craegmoor Healthcare	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,342.38
01-Api-10	Craeginoor riealthcare	AWED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,342.30
01-Apr-16	Craegmoor Healthcare	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,632.27
01-Api-10	Craeginoor riealtricare	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	25,032.27
01 Apr 16	Craagmaar Haalthaara	AWI D DECIDENTIAL		CG 562 14
01-Api-16	Craegmoor Healthcare	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£6,563.14
01 Apr 16	Diagrama Foundation	AWI D RESIDENTIAL	CONTRACTORS PAYMENT	C4 44E 22
01-Api-16	Diagrama Foundation	AWLD RESIDENTIAL		£4,415.33
01 Apr 16	Diagrama Foundation	AWI D RECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	C4 042 E7
01-Apr-16	Diagrama Foundation	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,943.57
01 0 10	Diagrama Foundation	AWI D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	62 024 04
01-Apr-16	Diagrama Foundation	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,931.24
04 4 45	Elizabeth Batana Osa III	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20.44==-
01-Apr-16	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,117.71

Lewisham	ewisham Council expenditure over £250 April 2016.					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			RESIDENTIAL PLACEMENTS - PRIVATE			
01-Apr-16	Glen Care Group	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,610.00		
			RESIDENTIAL PLACEMENTS - PRIVATE			
01-Apr-16	Goodcare Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,515.43		
			RESIDENTIAL PLACEMENTS - PRIVATE			
01-Apr-16	High Quality Lifestyles	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£13,724.90		
24 4 42		AMU D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	040 405 40		
01-Apr-16	High Quality Lifestyles	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£12,435.12		
04 0 40	Kant Antinia Tour	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	05 000 05		
01-Apr-16	Kent Autistic Trust	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,869.05		
04	Kant Autistia Taust	AMU D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	C40 40C 44		
	Kent Autistic Trust	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,486.14		
01-Apr-16	L'Arche Lambeth	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME RESIDENTIAL PLACEMENTS - PRIVATE	£3,537.41		
04	NIAC Comisso Limited	AMI D DECIDENTIAL		CE 402 00		
01-Apr-16	NAS Services Limited	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£5,482.88		
01 Apr 16	Omogo Elifor I td	AMI D DECIDENTIAL	CONTRACTORS PAYMENT	CE 950.00		
01-Api-16	Omega Elifar Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£5,859.00		
01-Apr-16	Dlue	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£17,882.57		
01-Api-10	Flus	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	217,002.57		
01-Apr-16	Plue	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£18,679.72		
01-Api-10	1 103	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	210,079.72		
01-Apr-16	Plus	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£16,657.01		
01710110	1 140	/WEB REGIBERTINE	RESIDENTIAL PLACEMENTS - PRIVATE	210,007.01		
01-Apr-16	Plus	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,200.00		
01710110	1100	/WEST RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,200.00		
01-Apr-16	Redstone House	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,267.33		
01710110	Trodotorio Fiodos	/WEST REGISETITIVE	RESIDENTIAL PLACEMENTS - PRIVATE	27,207.00		
01-Apr-16	Regard Partnership	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,852.47		
			RESIDENTIAL PLACEMENTS - PRIVATE			
01-Apr-16	Regard Partnership	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,773.86		
			RESIDENTIAL PLACEMENTS - PRIVATE			
01-Apr-16	Saxon Court	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,014.16		
'			RESIDENTIAL PLACEMENTS - PRIVATE	,		
01-Apr-16	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,076.43		
	The Meath Epilepsy Trust	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£5,371.77		
01-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34		
01-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34		
01-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34		
01-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34		
01-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34		

Lewisham	ewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
01-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34	
01-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34	
01-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34	
01-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34	
01-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34	
01-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34	
01-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL SUPPORTED OTHER ACCOMMODATION - PRIVATE	£537.34	
01-Apr-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING		£15,065.20	
01-Apr-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING		£7,728.08	
01-Apr-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING		£15,180.22	
01-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34	
01-Apr-16			PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34	
01-Apr-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£469,805.17	
	Dabora Conway Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,074.00	
	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£714.00	
	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£1,479.00	
	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£41,100.70	
	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£11,092.00	
	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£41,056.50	
	Boing Boing	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£549.80	
	Parent Support Group	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£2,000.00	
	Lewisham Schools for the Future SPV 4	DONILLO DA OTOD	DDIVATE CONTRACTORS DAVAGNIT, CTUES	000000	
01-Apr-16		BONUS PASTOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.86	
	Lewisham Schools for the Future SPV 4	DONILIC DACTOR	DDIVATE CONTRACTORS DAVIMENT, OTHER	00 475 05	
01-Apr-16	Lta	BONUS PASTOR BUS & ENT:BUSINESS ADVISORY	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,475.65	
01 10 16	Ctudio Dour		CONCULTANCY FFFC	64 272 50	
	Studio Raw	SERVICE & LEGI	CONSULTANCY FEES	£4,372.50	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£664.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£758.00	
01-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£412.80	

Lewisham	Council expenditure over £25	60 April 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
01-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£744.60
		CEDAR COURT: HSG 21 DAY CENTRE		
01-Apr-16	Housing 21	PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£24,053.40
		CEL: HEADQUARTERS & CENTRALLY		
01-Apr-16	CIS Security Ltd	HELD BUDGET	SECURITY OF PREMISES	£489.72
		CEL: HEADQUARTERS & CENTRALLY		
	CIS Security Ltd	HELD BUDGET	SECURITY OF PREMISES	£478.06
	First Aid First	CEL: HEALTH & CHILDCARE	STAFF DEVELOPMENT AND TRAINING	£399.00
	Crowley Memorials	CEMETERIES	FACILITIES MANAGEMENT	£785.00
	GDPS Services Ltd	CEMETERIES	SECURITY OF PREMISES	£443.67
	Invasive Vegetation Management &			
	Treatment Limited	CEMETERIES	FACILITIES MANAGEMENT	£615.00
	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£17,307.51
	TMS Construction Resources Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£764.32
01-Apr-16	TMS Construction Resources Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,316.25
		CINNAMON COURT: HSG 21 DAY CENTRE		
	Housing 21	PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£16,035.60
01-Apr-16	Key Associates	CLEAN STREETS	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
01-Apr-16	London Borough of Croydon	CLEAN STREETS	MATERIALS	£274.41
		COMMISSIONED CONTRACTS FOR YOUTH		
01-Apr-16	Millwall Community Scheme Ltd	SERVICE	GRANTS AND CONTRIBUTIONS	£8,793.50
		COMMISSIONED CONTRACTS FOR YOUTH		
	Millwall Community Scheme Ltd	SERVICE	GRANTS AND CONTRIBUTIONS	£1,514.00
	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£763.38
	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,934.00
	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,818.00
	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£375.00
	London Weekly Newspapers Ltd	COMMUNITY PARKS & OPEN SPACES	LEGAL FEES	£518.84
	Premier Garden Services & Tree Work			
01-Apr-16		COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£409.00
	ADASS(Association of Directors of Adult			
	Social Services	COMMUNITY SERVICES DMT	STAFF DEVELOPMENT AND TRAINING	£499.00
	ADASS(Association of Directors of Adult			
01-Apr-16	Social Services	COMMUNITY SERVICES DMT	STAFF DEVELOPMENT AND TRAINING	£499.00
	Standing Together Against Domestic			
01-Apr-16		COMMUNITY SERVICES DMT	AGENCY STAFF	£4,550.00
	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,237.60
	GB Services (UK)Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,987.00
01-Apr-16	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,200.00
	Lewisham Schools for the Future SPV			
01-Apr-16		CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,689.00
	Lewisham Schools for the Future SPV			
01-Apr-16	Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,127.50

Lewisham Council 6	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	chools for the Future SPV				
01-Apr-16 Ltd	sheets for the Fisting CDV	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£684.25	
01-Apr-16 Ltd	chools for the Future SPV	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£653.20	
01-Apr-16 CIS Security	I td	CORPORATE ESTATE	SECURITY OF PREMISES	£2,347.20	
01-Apr-16 CIS Security		CORPORATE ESTATE	SECURITY OF PREMISES	£4,166.94	
01-Apr-16 CIS Security		CORPORATE ESTATE	SECURITY OF PREMISES	£15,388.89	
01-Apr-16 CIS Security		CORPORATE ESTATE	SECURITY OF PREMISES	£21,139.85	
01-Apr-16 CIS Security		CORPORATE ESTATE	SECURITY OF PREMISES	£1,936.44	
01-Apr-16 Interserve Fa		CORPORATE ESTATE	FACILITIES MANAGEMENT	£8,519.87	
01-Apr-16 ISS Facility S	Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,865.24	
		CULTURAL AND COMMUNITY			
01-Apr-16 London Boro	ugh of Croydon	DEVELOPMENT SERVICES	GROUNDS MAINTENANCE	£457.11	
			PURCHASE - EQUIPMENT, FURNITURE AND		
01-Apr-16 One To One		CUSTOMER RELATIONS	MATERIALS	£458.00	
01-Apr-16 Croydon Cou		CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,342.69	
01-Apr-16 London Wee		CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£815.32	
	Cars t/a Pro Auto	OWON TRANSPORT FOR SEN BURN O	DDIVATE CONTRACTORS BANGAENT, OTHER	05.070.00	
01-Apr-16 Carriage	Pto Toronous I I I I	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,978.00	
01-Apr-16 Access Mobil	lity Transport Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,410.00	
01-Apr-16 Beckett Corp	oration Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	-£750.00	
01-Apr-16 Beckett Corp	oration Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	-£715.00	
01-Apr-16 Beckett Corp	oration Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	
	oration Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£715.00	
01-Apr-16 Dataswift (Sc		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,836.00	
01-Apr-16 Dataswift (Sc		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,445.00	
01-Apr-16 Olympic Sout		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£992.00	
01-Apr-16 Olympic Sout		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£912.00	
01-Apr-16 Olympic Sout		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£656.00	
01-Apr-16 Olympic Sout		CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,376.00	
01-Apr-16 Ltd	chools for the Future SPV3	DEPTFORD GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£389.13	
	chools for the Future SPV3				
01-Apr-16 Ltd		DEPTFORD GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£613.83	
01-Apr-16 Interserve He		DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£696.55	
01-Apr-16 Interserve He		DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£428.40	
01-Apr-16 Excel Passer		DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.25	
01-Apr-16 Excel Passer	nger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£251.40	
01-Apr-16 Chrysalis Ca		DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33	
Lewisham Sc 01-Apr-16 Ltd	chools for the Future SPV 4	DRUMBEAT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.82	

01-Apr-16 Marc C2 Ltd	Lewisham Council e	Lewisham Council expenditure over £250 April 2016				
01-Apr-16 British Red Cross	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
PURCHASE - EQUIPMENT, FURNITURE AND			EH: ENVIRONMENTAL PROTECTION	FACILITIES MANAGEMENT	£559.00	
01-Apr-16 (British Red Cross EMRGENCY PLANNING MATERIALS £2,000.00 01-Apr-16 (CIS Security Ltd EYSDC: AMERSHAM ROAD SECURITY OF PREMISES £223.88 01-Apr-16 (CIS Security Ltd EYSDC: AMERSHAM ROAD SECURITY OF PREMISES £223.88 01-Apr-16 (CIS Security Ltd EYSDC: LADYWELL SECURITY OF PREMISES £223.88 01-Apr-16 (Advanced Payments Solutions Ltd FINANCIAL SERVICES BANK CHARGES £1,022.21 01-Apr-16 (Advanced Payments Solutions Ltd FINANCIAL SERVICES BANK CHARGES £1,022.21 01-Apr-16 (Advanced Payments Solutions Ltd FINANCIAL SERVICES BANK CHARGES £875.02 01-Apr-16 (Advanced Payments Solutions Ltd FINANCIAL SERVICES BANK CHARGES £875.02 01-Apr-16 (Guillworfs Truck Hiro Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £960.00 01-Apr-16 (Dation Low Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £960.00 01-Apr-16 (Tohseim Uk Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £850.42 01-Apr-16 (Tohseim Ltd. FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £850.02	01-Apr-16 Arrows Remo	ovals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£860.00	
61-Ap-16 (CIS Security Lid EYSDC: AMERSHAM ROAD SECURITY OF PREMISES £2238.8 01-Ap-16 (CIS Security Lid EYSDC: LADYWELL SECURITY OF PREMISES £2238.8 01-Ap-16 (CIS Security Lid EYSDC: LADYWELL SECURITY OF PREMISES £2238.8 01-Ap-16 (Advanced Payments Solvions Lid EYSDC: LADYWELL SECURITY OF PREMISES £2238.8 01-Ap-16 (Advanced Payments Solvions Lid FINANCIAL SERVICES BANK CHARGES £1,022.2 01-Ap-16 (Real Asset Management Lid FINANCIAL SERVICES BANK CHARGES £8750.0 01-Ap-16 (Real Asset Management Lid FILET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE AND SUPPORT £4,195.0 01-Ap-16 (Tokhelm Uk Lid FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £85,490.0 01-Ap-16 (Tokhelm Uk Lid FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £850.9 01-Ap-16 (Tokhelm Uk Lid FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £850.9 01-Ap-16 (Tokhelm Uk Lid FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £850.9 01-Ap-16 (Tokhelm Uk Lid FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTE				PURCHASE - EQUIPMENT, FURNITURE AND		
61-Ap-16 (CIS Security Lid EYSDC: AMERSHAM ROAD SECURITY OF PREMISES £2238.8 01-Ap-16 (CIS Security Lid EYSDC: LADYWELL SECURITY OF PREMISES £2238.8 01-Ap-16 (CIS Security Lid EYSDC: LADYWELL SECURITY OF PREMISES £2238.8 01-Ap-16 (Advanced Payments Solvions Lid EYSDC: LADYWELL SECURITY OF PREMISES £2238.8 01-Ap-16 (Advanced Payments Solvions Lid FINANCIAL SERVICES BANK CHARGES £1,022.2 01-Ap-16 (Real Asset Management Lid FINANCIAL SERVICES BANK CHARGES £8750.0 01-Ap-16 (Real Asset Management Lid FILET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE AND SUPPORT £4,195.0 01-Ap-16 (Tokhelm Uk Lid FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £85,490.0 01-Ap-16 (Tokhelm Uk Lid FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £850.9 01-Ap-16 (Tokhelm Uk Lid FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £850.9 01-Ap-16 (Tokhelm Uk Lid FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £850.9 01-Ap-16 (Tokhelm Uk Lid FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTE	01-Apr-16 British Red C	ross	EMERGENCY PLANNING	MATERIALS	£2,000.00	
01-Apr-16 CIS Security Ltd			EYSDC: AMERSHAM ROAD	SECURITY OF PREMISES	£260.80	
01-Apr-16 CIS Security Lind			EYSDC: AMERSHAM ROAD	SECURITY OF PREMISES	£273.84	
01-Apr-16 (CIS Security Lid EYSDC: LADYWELL SECURITY OF PREMISES £273.8 01-Apr-16 Advanced Payments Solutions Lid FINANCIAL SERVICES BANK CHARGES £10.22 01-Apr-16 Advanced Payments Solutions Lid FINANCIAL SERVICES BANK CHARGES £875.00 01-Apr-16 Geal Asset Management Lid FINANCIAL SERVICES ICT MAINTENANCE AND SUPPORT £4,195.00 01-Apr-16 Guiliver's Truck Hire Lid FLEET & VEHICLE MAINTFLEET VEHICLE HIRE £960.00 01-Apr-16 Tokheim Ük Lid FLEET & VEHICLE MAINTFLEET VEHICLE FEPAIRS AND MAINTENANCE £8190.00 01-Apr-16 Tokheim Ük Lid FLEET & VEHICLE MAINTFLEET VEHICLE REPAIRS AND MAINTENANCE £850.41 01-Apr-16 Toyoria Firancial Services FLEET & VEHICLE MAINTFLEET VEHICLE REPAIRS AND MAINTENANCE £850.42 01-Apr-16 Toyoria Firancial Services FLEET & VEHICLE MAINTFLEET VEHICLE REPAIRS AND MAINTENANCE £13.00 01-Apr-16 Chrysalis Care Ltd FSW FOSTERING FLEET & VEHICLE MAINTFLEET VEHICLE REPAIRS AND MAINTENANCE £13.50 01-Apr-16 Chrysalis Care Ltd FSW FOSTERING FLEET & VEHICLE MAINTFLEET VEHICLE REPAIRS AND MAINTENANCE £12.20 01-Apr-16			EYSDC: LADYWELL	SECURITY OF PREMISES	£286.88	
01-Ap-16 Advanced Payments Solutions Ltd FINANCIAL SERVICES BANK CHARGES £1,022.21 01-Ap-16 Real Asset Management Ltd FINANCIAL SERVICES ICT MAINTENANCE AND SUPPORT £4,195.00 01-Ap-16 Real Asset Management Ltd FINANCIAL SERVICES ICT MAINTENANCE AND SUPPORT £4,195.00 01-Ap-16 ID LC Contractors FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £96.00 01-Ap-16 Tokheim Uk Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £85.04 01-Ap-16 Tokheim Uk Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £506.59 01-Ap-16 Transmission Business Services FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £506.59 01-Ap-16 Ltd FLYTIPPING: WASTE DISPOSAL STREET SWEEPING £437.54 01-Ap-16 Chrysalis Care Ltd FSW FOSTERING CONTRACTORS PAYMENT £3,587.04 01-Ap-16 Dept Schicola Services FOSTERING AGENCY PLACEMENTS - PRIVATE £3,587.04 01-Ap-16 Sterling Press Ltd HOUSING OPTIONS G FUND CONTRACTORS PAYMENT £3,587.04 01-Ap-16 Sterling Press Ltd HOUSING OPTIONS G FUND SECURITY OF PREMISES £1,180.00 01-Ap-16 Goldsmith Col				SECURITY OF PREMISES	£273.84	
01-Apr-16 Advanced Payments Solutions Ltd			FINANCIAL SERVICES	BANK CHARGES	£1,022.25	
01-Ap-16 Real Asset Management Ltd FINANCIAL SERVICES ICT MAINTENANCE AND SUPPORT £4,159.00 01-Ap-16 Quilwer's Truck Hire Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £8,190.00 01-Ap-16 DL Contractors FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £8,190.00 01-Ap-16 Toylota Financial Services (UK) PLC FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £966.59 01-Ap-16 Toylota Financial Services FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £956.59 01-Ap-16 Toylota Financial Services FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £956.59 01-Ap-16 Toylota Financial Services FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £956.59 01-Ap-16 Ltd FLOSTERING SERVICES VEHICLE REPAIRS AND MAINTENANCE £1,330.00 01-Ap-16 Chysalis Care Ltd FSW FOSTERING CONTRACTORS PAYMENT £3,587.00 01-Ap-16 By Education (Lewisham) Ltd CHARGES PROFESSIONAL SERVICES - GENERAL £11,689.31 01-Ap-16 Goldsmith College SOCIAL CARE PRINTING \$1,240.00 01-Ap-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00			FINANCIAL SERVICES		£875.00	
01-Apr-16 [Oullive's Truck Hire Ltd] FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £8,60,00 01-Apr-16 [Oxheim Lvl Ltd] FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £8,190,00 01-Apr-16 [Oxheim Lvl Ltd] FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £850.4° 01-Apr-16 [Toyota Financial Services (UK) PLC FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £850.4° 01-Apr-16 [Communication & Technical Services] FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £850.4° 01-Apr-16 [Communication & Technical Services] FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £850.69 01-Apr-16 [Chrysalis Care Ltd] FLYTIPPING: WASTE DISPOSAL STREET SWEEPING £437.50 01-Apr-16 [Chrysalis Care Ltd] FSW FOSTERING CONTRACTORS PAYMENT £3,587.0° 01-Apr-16 [Chrysalis Care Ltd] FSW FOSTERING CONTRACTORS PAYMENT £3,587.0° 01-Apr-16 [Sterling Press Ltd] HOMESSEARCH TEAM PRINTING £3,587.0° 01-Apr-16 [Sterling Press Ltd] HOMESSEARCH TEAM PRINTING \$2,686.9° 01-Apr-16 [Coldsmith College SCIAL CARE </td <td></td> <td></td> <td></td> <td>ICT MAINTENANCE AND SUPPORT</td> <td>£4,195.00</td>				ICT MAINTENANCE AND SUPPORT	£4,195.00	
01-Apr-16 (DL Contractors FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £8,190.00 01-Apr-16 (Toxota Financial Services (UK) PLC FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £850.42 01-Apr-16 (Toxota Financial Services (UK) PLC FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £1,330.00 01-Apr-16 (Drysalis Care Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £1,330.00 01-Apr-16 (Chrysalis Care Ltd FUTTIPPING: WASTE DISPOSAL STREET SWEEPING £437.50 01-Apr-16 (Chrysalis Care Ltd FSW FOSTERING CONTRACTORS PAYMENT £3,587.00 01-Apr-16 (Chrysalis Care Ltd FSW FOSTERING CONTRACTORS PAYMENT £3,587.00 01-Apr-16 (Chrysalis Care Ltd FSW FOSTERING CONTRACTORS PAYMENT £3,587.00 01-Apr-16 (Chrysalis Care Ltd FSW FOSTERING CONTRACTORS PAYMENT £3,587.00 01-Apr-16 (Chrysalis Care Ltd FSW FOSTERING CONTRACTORS PAYMENT £3,587.00 01-Apr-16 (Chrysalis Care Ltd FSW FOSTERING CONTRACTORS PAYMENT £3,587.00 01-Apr-16 (Sterling Press Ltd HOMESEARCH TEAM PRINTING £3,587.00<					£960.00	
01-Apr-16 Tokheim Uk Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE 8850.42 01-Apr-16 Transmission Business Services FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £1,330.00 01-Apr-16 Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £1,330.00 01-Apr-16 Ltd FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £1,330.00 01-Apr-16 Ltd FSW FOSTERING STREET SWEEPING £437.50 01-Apr-16 Chrysalis Care Ltd FSW FOSTERING CONTRACTORS PAYMENT £3,587.00 01-Apr-16 Chrysalis Care Ltd FSW FOSTERING CONTRACTORS PAYMENT £3,587.00 01-Apr-16 By Education (Lewisham) Ltd CHARGES CONTRACTORS PAYMENT £3,587.00 01-Apr-16 By Education (Lewisham) Ltd CHARGES PROFESSIONAL SERVICES - GENERAL £11,689.31 01-Apr-16 Coldsmith College Sterting Press Ltd HOMESEARCH TEAM PRINTING £1,689.31 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,650.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00					£8,190.00	
01-Apr-16 Toyota Financial Services FLEET & VEHICLE MAINT-FLEET VEHICLE HIRE £50,634 01-Apr-16 Transmission Business Services FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £1,330.00 01-Apr-16 Ltd FLYTIPPING: WASTE DISPOSAL STREET SWEEPING £437.65 01-Apr-16 Chrysalis Care Ltd FSW FOSTERING CONTRACTORS PAYMENT £3,587.05 01-Apr-16 Chrysalis Care Ltd FSW FOSTERING CONTRACTORS PAYMENT £3,587.05 01-Apr-16 Chrysalis Care Ltd FSW FOSTERING CONTRACTORS PAYMENT £3,587.05 01-Apr-16 Chrysalis Care Ltd FSW FOSTERING CONTRACTORS PAYMENT £3,587.05 01-Apr-16 Degress Ltd FSW FOSTERING CONTRACTORS PAYMENT £3,587.05 01-Apr-16 Degress Ltd HOMESEARCH TEAM PROFESSIONAL SERVICES - GENERAL £11,689.33 01-Apr-16 Steering Press Ltd HOMESEARCH TEAM PRINTING £1,340.00 01-Apr-16 Goldsmith College SOCIAL CARE SCURITY OF PREMISES £5669.96 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Goldsmith College SOCIAL CARE					£850.43	
01-Apr-16 Transmission Business Services					£506.98	
Communication & Technical Services FLYTIPPING: WASTE DISPOSAL STREET SWEEPING \$437.50	01-Apr-16 Transmission	Business Services			£1,330.00	
01-Apr-16 Ltd FLYTIPPING: WASTE DISPOSAL STREET SWEEPING £437.50 01-Apr-16 Chrysalis Care Ltd FSW FOSTERING FOSTERING AGENCY PLACEMENTS - PRIVATE £3,587.00 01-Apr-16 Chrysalis Care Ltd FSW FOSTERING CONTRACTORS PAYMENT £3,587.00 01-Apr-16 Chrysalis Care Ltd FSW FOSTERING CONTRACTORS PAYMENT £3,587.00 01-Apr-16 By Education (Lewisham) Ltd CHARGES PROFESSIONAL SERVICES - GENERAL £11,689.31 01-Apr-16 Sterling Press Ltd HOWESEARCH TEAM PRINTING £1,340.00 01-Apr-16 CIS Security Ltd HOUSING OPTIONS G FUND SECURITY OF PREMISES £5,689.90 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,650.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Goldsmith College						
O1-Apr-16 Chrysalis Care Ltd			FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£437.50	
01-Apr-16 Chrysalis Care Ltd					2.0.130	
01-Apr-16 Chrysalis Care Ltd FSW FOSTERING CONTRACTORS PAYMENT £3,587.05 O1-Apr-16 By Education (Lewisham) Ltd CHARGES PROFESSIONAL SERVICES - GENERAL £11,689.31 O1-Apr-16 Sterting Press Ltd HOMESEARCH TEAM PRINTING £1,340.00 O1-Apr-16 CIS Security Ltd HOUSING OPTIONS G FUND SECURITY OF PREMISES £5,669.90 O1-Apr-16 Coldsmith College SOCIAL CARE SCIGNENT ADULT SOCIAL CARE	01-Apr-16 Chrysalis Car	re Ltd	FSW FOSTERING		£3.587.05	
01-Apr-16 Chrysalis Care Ltd FSW FOSTERING CONTRACTORS PAYMENT £3,587.05 01-Apr-16 By Education (Lewisham) Ltd GROUPED SCHOOLS PFI UNITARY PROFESSIONAL SERVICES - GENERAL £11,689.31 01-Apr-16 Sterling Press Ltd HOMESEARCH TEAM PRINTING £1,340.00 01-Apr-16 CIS Security Ltd HOUSING OPTIONS G FUND SECURITY OF PREMISES £5,669.90 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,650.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £610.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £427.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING	, , , , , , , , , , , , , , , , , , , ,					
GROUPED SCHOOLS PFI UNITARY CHARGES PROFESSIONAL SERVICES - GENERAL £11,689.33	01-Apr-16 Chrysalis Car	re Ltd	FSW FOSTERING		£3,587,05	
01-Apr-16 By Education (Lewisham) Ltd CHARGES PROFESSIONAL SERVICES - GENERAL £11,689.37 01-Apr-16 Sterling Press Ltd HOMESEARCH TEAM PRINTING £1,340.00 01-Apr-16 CIS Security Ltd HOUSING OPTIONS G FUND SECURITY OF PREMISES £5,669.96 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,650.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £610.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £427.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Lewisham N	over present outs, came can				33,531.133	
01-Apr-16 Sterling Press Ltd HOMESEARCH TEAM PRINTING £1,340.00 01-Apr-16 CIS Security Ltd HOUSING OPTIONS G FUND SECURITY OF PREMISES £5,669.90 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,650.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £10.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £10.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £427.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Lewisham Nexus Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Lewisham Nexus Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,200.00 01-Apr-16 Capita Business Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,500.00 01-Apr-16 Capita Business Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,500.00 01-Apr-16 Capita Business Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,500.00 01-Apr-16 Capita Business Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,500.00 01-Apr-16 Capita Business Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,500.00 01-Apr-16 Capita Business Services Ltd HSG BENEFIT ADMIN ICT SOFTWARE	01-Apr-16 By Education	(Lewisham) Ltd		PROFESSIONAL SERVICES - GENERAL	£11.689.37	
01-Apr-16 CIS Security Ltd HOUSING OPTIONS G FUND SECURITY OF PREMISES £5,669.96 HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.06 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.06 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.06 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.06 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.06 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £610.06 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £427.06 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.06 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.06 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.06 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.06 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.06 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.06 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.06 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.06 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.06 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.06 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.06 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.06 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,500.06 O1-Apr-16 Capita Business Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,500.06 O1-Apr-16 Capita Business Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,500.06 O1-Apr-16 Capita Business Service Staff Bevelopment ADULT STAFF DEVELOPMENT AND TRAINING £1,500.06 O1-Apr-16 Capita Business Service Staff Bevelopment ADULT STAFF DEVELOPMENT AND TRAINING £1,500.06 O1-Apr-16 Capita Business Service Staff Bevelopm	01-Apr-16 Sterling Press	s Ltd				
HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE 101-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 101-Apr-16 Goldsmith College SOCIAL CARE SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 101-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 101-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 101-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 101-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 101-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 101-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 101-Apr-16 Lewisham Nexus Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 101-Apr-16 Lewisham Nexus Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 101-Apr-16 Lewisham Nexus Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 101-Apr-16 Lewisham Nexus Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,200.00 101-Apr-16 Lewisham Nexus Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,500.00 101-Apr-16 Capita Business Services Ltd STAFF DEVELOPMENT AND TRAINING £1,500.00 101-Apr-16 Capita Business Services Ltd						
01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,650.00 HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £610.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £427.00 HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £427.00 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.00 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Lewisham Nexus Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £336.00 01-Apr-16 Lewisham Nexus Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £336.00 01-Apr-16 Capita Business Services Ltd HSG BENEFIT ADMIN ICT SOFTWARE \$17,359.00						
HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE O1-Apr-16 Goldsmith College O1-Apr-16 Lewisham Nexus Service O1-Apr-16 Lewisham Nexus Service O1-Apr-16 Lewisham Nexus Service O1-Apr-16 Capita Business Services Ltd HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.00 E1,220.00 E1,220.00 E2,336.00 E1,500.00 E1,500.00 E1,500.00 E1,500.00 E1,500.00 E1,500.00 E1,7,359.00 E1,7,250.00 E1,7	01-Apr-16 Goldsmith Co	ollege		STAFF DEVELOPMENT AND TRAINING	£1.650.00	
01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £610.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £610.00 HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £427.00 HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 O1-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 O1-Apr-16 Lewisham Nexus Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £336.00 O1-Apr-16 Lewisham Nexus Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £336.00 O1-Apr-16 Lewisham Nexus Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,500.00 O1-Apr-16 Capita Business Services Ltd HSG BENEFIT ADMIN ICT SOFTWARE £17,359.00	, , , , , , , , , , , , , , , , , , , ,	3 -			7.2.2.2	
HR LEARNING & DEVELOPMENT ADULT O1-Apr-16 Goldsmith College O1-Apr-16 Lewisham Nexus Service O1-Apr-16 Lewisham Nexus Service O1-Apr-16 Lewisham Nexus Service O1-Apr-16 Lewisham Nexus Service O1-Apr-16 Capita Business Services Ltd	01-Apr-16 Goldsmith Co	ollege		STAFF DEVELOPMENT AND TRAINING	£1,220,00	
01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £610.00 HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £427.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.00 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.00 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.00 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.00 O1-Apr-16 Lewisham Nexus Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £336.00 O1-Apr-16 Lewisham Nexus Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,500.00 O1-Apr-16 Capita Business Services Ltd HSG BENEFIT ADMIN ICT SOFTWARE £17,359.00					3.,220.00	
HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING 101-Apr-16 Lewisham Nexus Service HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING 11-Apr-16 Lewisham Nexus Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING 11-Apr-16 Lewisham Nexus Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING 11-Apr-16 Capita Business Services Ltd HSG BENEFIT ADMIN HS LEARNING STAFF DEVELOPMENT AND TRAINING 11-Apr-16 Capita Business Services Ltd HSG BENEFIT ADMIN HC 10-Apr-16 STAFF DEVELOPMENT AND TRAINING 11-Apr-16 Capita Business Services Ltd	01-Apr-16 Goldsmith Co	ollege		STAFF DEVELOPMENT AND TRAINING	£1,220,00	
01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £610.00 01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £427.00 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.00 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.00 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.00 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,220.00 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £336.00 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £336.00 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,500.00 01-Apr-16 Capita Business Service Ltd HSG BENEFIT ADMIN ICT SOFTWARE £17,359.00					- 1,0100	
HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING 11-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING 11-Apr-16 Goldsmith College HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING 11-Apr-16 Lewisham Nexus Service HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING 11-Apr-16 Lewisham Nexus Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING 11-Apr-16 Lewisham Nexus Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING 11-Apr-16 Capita Business Services Ltd HSG BENEFIT ADMIN ICT SOFTWARE STAFF DEVELOPMENT AND TRAINING 11-Apr-16 Capita Business Services Ltd	01-Apr-16 Goldsmith Co	ollege		STAFF DEVELOPMENT AND TRAINING	£610.00	
01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £427.00 HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £336.00 HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,500.00 01-Apr-16 Lewisham Nexus Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,500.00 01-Apr-16 Capita Business Services Ltd HSG BENEFIT ADMIN ICT SOFTWARE £17,359.00					25.1500	
HR LEARNING & DEVELOPMENT ADULT 01-Apr-16 Goldsmith College O1-Apr-16 Goldsmith College O1-Apr-16 Goldsmith College O1-Apr-16 Goldsmith College O1-Apr-16 Lewisham Nexus Service O1-Apr-16 Lewisham Nexus Service O1-Apr-16 Capita Business Services Ltd HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	01-Apr-16 Goldsmith Co	ollege		STAFF DEVELOPMENT AND TRAINING	£427.00	
01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £336.00 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING £1,500.00 01-Apr-16 Lewisham Nexus Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,500.00 01-Apr-16 Capita Business Services Ltd HSG BENEFIT ADMIN ICT SOFTWARE £17,359.00					2.2.133	
HR LEARNING & DEVELOPMENT ADULT 01-Apr-16 Goldsmith College O1-Apr-16 Lewisham Nexus Service O1-Apr-16 Lewisham Nexus Service O1-Apr-16 Capita Business Services Ltd HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING \$1,220.00 \$1,220.00 \$2,1,220.00 \$2,1,220.00 \$2,1,220.00 \$3,1,220.00 \$3,1,220.00 \$4,236.00 \$4,500.00 \$4,500.00 \$5,1,500.00 \$6,1,500.00 \$	01-Apr-16 Goldsmith Co	ollege		STAFF DEVELOPMENT AND TRAINING	£1.220.00	
01-Apr-16 Goldsmith College SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,220.00 HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £336.00 HR LEARNING & DEVELOPMENT ADULT O1-Apr-16 Lewisham Nexus Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,500.00 01-Apr-16 Capita Business Services Ltd HSG BENEFIT ADMIN ICT SOFTWARE £17,359.00	3 : 7 ip: 10 Column Co				2.,220.00	
HR LEARNING & DEVELOPMENT ADULT 01-Apr-16 Lewisham Nexus Service SOCIAL CARE HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING \$236.00 HR LEARNING & DEVELOPMENT ADULT STAFF DEVELOPMENT AND TRAINING \$1,500.00 01-Apr-16 Capita Business Services Ltd HSG BENEFIT ADMIN ICT SOFTWARE \$236.00 £17,359.00	01-Apr-16 Goldsmith Co	ollege		STAFF DEVELOPMENT AND TRAINING	£1,220,00	
01-Apr-16 Lewisham Nexus Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £336.00 HR LEARNING & DEVELOPMENT ADULT 01-Apr-16 Lewisham Nexus Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,500.00 01-Apr-16 Capita Business Services Ltd HSG BENEFIT ADMIN ICT SOFTWARE £17,359.00		3 -				
HR LEARNING & DEVELOPMENT ADULT 01-Apr-16 Lewisham Nexus Service SOCIAL CARE STAFF DEVELOPMENT AND TRAINING £1,500.00 01-Apr-16 Capita Business Services Ltd HSG BENEFIT ADMIN ICT SOFTWARE £17,359.00	01-Apr-16 Lewisham Ne	exus Service		STAFF DEVELOPMENT AND TRAINING	£336.00	
01-Apr-16Lewisham Nexus ServiceSOCIAL CARESTAFF DEVELOPMENT AND TRAINING£1,500.0001-Apr-16Capita Business Services LtdHSG BENEFIT ADMINICT SOFTWARE£17,359.00					200.00	
01-Apr-16 Capita Business Services Ltd HSG BENEFIT ADMIN ICT SOFTWARE £17,359.00	01-Apr-16 Lewisham Ne	exus Service		STAFE DEVELOPMENT AND TRAINING	£1 500 00	
			ICT ROADMAP PROJECTS	ICT HARDWARE	£1,725.00	

	n Council expenditure over £25	ou April 2010		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Apr-16	The Kingdom Group Ltd t/a Kings	INPRINT	PHOTOCOPYING	£1,549.80
	The Kingdom Group Ltd t/a Kings	INPRINT	PHOTOCOPYING	£1,239.84
	The Kingdom Group Ltd t/a Kings	INPRINT	PHOTOCOPYING	£1,394.82
01-Apr-16	The Kingdom Group Ltd t/a Kings	INPRINT	PHOTOCOPYING	£774.90
01-Apr-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00
01-Apr-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00
01-Apr-16	Comfort Ngobele	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00
01-Apr-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
01-Apr-16	Redacted	LAC ADDITIONAL SERVICES	FUNDED NURSING CARE - PRIVATE CONTRACTORS PAYMENT	£668.00
01-Apr-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00
01-Apr-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00
01-Apr-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00
01-Apr-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£408.00
01-Apr-16	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
01-Apr-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,321.34
04 4 40	Observed Page Control Little	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.004.04
01-Apr-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,321.34
04	Fratar Canada I tal	LAC FOSTEDING ACENICY	FOSTERING AGENCY PLACEMENTS - PRIVATE	64 800 00
01-Apr-16	Foster Cares Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,200.00
01 Apr 16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,188.66
01-Apr-16	Dodgeted Pedested	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£3,188.00 £288.78
01-Apr-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PATABLE	1,200.70
01-Apr-16	SP Homes t/a S Mulberry House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,571.30
	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£11,371.30 £260.80
	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£273.84
01-Api-10	Old deculity Ltu	LCN CHILD/PARENT/CARER CYCLE	OLOGICITI OF FIXLIWIIOLO	L213.04
01-Δnr-16	Cycle Confident Ltd	TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00
	Nagrecha Brothers Ltd	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£25,750.00
	Network Rail Infrastructure Ltd	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£342.15
01 /\pi-10	Notwork Itali Illiadiladiale Eta	LEAVING CARE ASYLUM SEEKERS OVER	REIGIOTATABLE	2042.10
01-Apr-16	Redacted	18S	RENTS PAYABLE	£262.50
0 : / tpi 10			FOSTERING AGENCY PLACEMENTS - PRIVATE	2202.00
01-Apr-16	Chrysalis Care Ltd	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£5,314.33

Lewisham	ewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			FUNDED NURSING CARE - PRIVATE CONTRACTORS			
01-Apr-16		LEAVING CARE OVER 18'S	PAYMENT	£312.78		
01-Apr-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£482.55		
01-Apr-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,900.98		
	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,900.98		
	CIS Security Ltd	LEEMORE DAY CENTRE	SECURITY OF PREMISES	£1,200.00		
	Catford Couriers	LEGAL FEES	LEGAL FEES	£311.00		
01-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£650.00		
01-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£565.00		
01-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£1,215.00		
01-Apr-16		LEGAL FEES	LEGAL FEES	£375.00		
	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£270.24		
	Columbaria Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£291.00		
	Signs To Print Ltd	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£1,080.00		
			PURCHASE - EQUIPMENT, FURNITURE AND			
01-Apr-16	Teleshore (UK)Ltd	LEWISHAM CREMATORIUM	MATERIALS	£250.20		
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£948.12		
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£948.12		
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£948.12		
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£948.12		
	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,496.41		
01-Apr-16		LGM GP & COMMUNITY PHYSICAL	PAYMENT TO HEALTH AUTHORITIES	£1,400.00		
01-Api-10	Redacted	LIBS: LIBRARIES OPERATIONAL	FATMENT TO HEALTH AOTHORITIES	21,400.00		
01-Apr-16	Redacted	DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£2,000.00		
01-Apr-16	Credo Reference Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£3,682.00		
01-Apr-16	Progas Heating Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BUILDING ALTERATIONS AND MATERIALS	£6,166.67		
	-	LIBS: LIBRARIES OPERATIONAL				
01-Apr-16	Proquest Information & Learning Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£3,280.00		
·		LIBS: LIBRARIES OPERATIONAL				
01-Apr-16	Proquest Information & Learning Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£6,490.00		
·		LIBS: LIBRARIES OPERATIONAL				
01-Apr-16	Read - the Reading Agency	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£492.00		
01-Apr-16	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£391.20		
	Great Batch Ltd t/a Letterbox					
	Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£380.15		
	Great Batch Ltd t/a Letterbox		, , , , , , , , , , , , , , , , , , , ,	2333.13		
	Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£365.19		
	The Frying Squad	LOCAL ASSEMBLY WARD MEETINGS	CATERING AND VENDING SUPPLIES	£275.00		
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.70		
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£293.70		
		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£2,093.50		
	Penrose Housing Association					
01-Apr-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.50		

Lewisham Council expenditure over	Lewisham Council expenditure over £250 April 2016					
Payment date Supplier	Service	Description	£ Spend (excluding VAT)			
St Mungo Community Housing						
01-Apr-16 Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,383.51			
01-Apr-16 Interserve Facilities Management	MOONSHOT CENTRE	FACILITIES MANAGEMENT	£60,374.40			
01-Apr-16 CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£332.52			
01-Apr-16 CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£1,200.00			
01-Apr-16 CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£443.36			
01-Apr-16 CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£348.82			
01-Apr-16 CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£1,260.00			
01-Apr-16 CIS Security Ltd	NABORHOOD DAY CENTRE	SECURITY OF PREMISES	£1,200.00			
01-Apr-16 CIS Security Ltd	NABORHOOD DAY CENTRE	SECURITY OF PREMISES	£1,260.00			
01-Apr-16 Foreshaw Building Services Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£375.00			
	N'HOOD WARD FUNDING FROM MAYOR'S					
01-Apr-16 Solon Security Ltd	FUND (LOCAL ASEEMBLIES)	SECURITY SERVICES (EXCLUDING PREMISES)	£1,178.50			
	NHS HEALTH CHECK PROVIDERS,					
01-Apr-16 Bellingham Green Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,860.00			
	NHS HEALTH CHECK PROVIDERS,					
01-Apr-16 Waldron Family GP Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00			
	NHS HEALTH CHECK PROVIDERS,					
01-Apr-16 Winlaton Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£440.00			
01-Apr-16 Quality Medical Solutions	NHS HEALTH CHECKS OUTREACH	PAYMENT TO HEALTH AUTHORITIES	£500.00			
01-Apr-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£323.65			
01-Apr-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277.43			
01-Apr-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£748.02			
01-Apr-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£970.14			
01-Apr-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,702.08			
01-Apr-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£883.56			
01-Apr-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£845.71			
01-Apr-16 Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£660.72			
01-Apr-16 Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£699.14			
01-Apr-16 Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.24			
01-Apr-16 Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68			
01-Apr-16 Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.46			
01-Apr-16 Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£521.83			
01-Apr-16 Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£439.03			
01-Apr-16 Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.16			
01-Apr-16 Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16			
01-Apr-16 Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60			
01-Apr-16 Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£592.24			
01-Apr-16 Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60			
01-Apr-16 Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£784.48			
01-Apr-16 Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.97			
01-Apr-16 Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.23			
01-Apr-16 Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.96			
01-Apr-16 Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60			
01-Apr-16 Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£404.96			
01-Apr-16 Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60			

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.04
01-Apr-16 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.95
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.06
01-Apr-16 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£739.45
01-Apr-16 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£715.01
01-Apr-16 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,796.52
01-Apr-16 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.76
01-Apr-16 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.37
1	New Dawn Healthcare & Employment			
01-Apr-16 L	_td	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,041.60
1	New Dawn Healthcare & Employment			
01-Apr-16 L	_td	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£820.00
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.68
01-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,037.60
01-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,037.60
01-Apr-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.00
01-Apr-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.35
01-Apr-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,462.16
01-Apr-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.55
01-Apr-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,081.65
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.25
01-Apr-16 S	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£876.55
01-Apr-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.00
01-Apr-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,629.26
	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,216.36
01-Apr-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.55
01-Apr-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.00
01-Apr-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£701.08
01-Apr-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,279.10
01-Apr-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,148.26
01-Apr-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,139.55
01-Apr-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.55
01-Apr-16 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.19
01-Apr-16 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£649.20
01-Apr-16 (CIS Security Ltd	OPERATIONAL ASSET MANAGEMENT	SECURITY OF PREMISES	£3,194.37
01-Apr-16 L	ondon Borough of Haringey	OPERATIONAL ASSET MANAGEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£9,900.00
01-Apr-16 A	A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.00
01-Apr-16 N	Nathaniel Lichfield & Partners	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£7,340.10
01-Apr-16 l	Jrban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£8,500.00
01-Apr-16 F		PLANNING POLICY	CONSULTANCY FEES	£2,275.00
L	ewisham Schools for the Future SPV 4			
01-Apr-16 L		PRENDERGAST VALE SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£384.58
	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
01-Apr-16 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
01-Apr-16 F		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Apr-16 F	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00

Lewisham Council expenditure over £250 April 2016 Payment date Supplier Service Description £ Spend (excluding VAT) 01-Apr-16 Redacted PRIVATE SECTOR LEASING **RENTS PAYABLE** £1,107.47 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £950.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £735.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £1.150.00 01-Apr-16 Redacted £1,000.00 PRIVATE SECTOR LEASING **RENTS PAYABLE** 01-Apr-16 Redacted PRIVATE SECTOR LEASING **RENTS PAYABLE** £1,050.00 01-Apr-16 Comptons Solicitors LLP PRIVATE SECTOR LEASING LEGAL FEES £1.934.60 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £1,150.00 01-Apr-16 Redacted £720.00 PRIVATE SECTOR LEASING **RENTS PAYABLE** £700.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING **RENTS PAYABLE** 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £1.380.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £1.390.00 RENTS PAYABLE £725.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £620.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £1.150.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £1.100.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £1.150.00 01-Apr-16 Keystone Holdings Ltd RENTS PAYABLE £22,365.00 PRIVATE SECTOR LEASING 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £895.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £1,100,00 01-Apr-16 Redacted PRIVATE SECTOR LEASING **RENTS PAYABLE** £1,390.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £950.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING **RENTS PAYABLE** £900.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £1.350.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £1,150.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING £1,150.00 **RENTS PAYABLE** 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £735.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £900.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £920.00 01-Apr-16 Redacted £1,390.00 PRIVATE SECTOR LEASING **RENTS PAYABLE** 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £2,240,00 £1,100,00 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £760.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING **RENTS PAYABLE** £1,150.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £1.875.00 £720.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 01-Apr-16 Redacted PRIVATE SECTOR LEASING **RENTS PAYABLE** £1,390.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING **RENTS PAYABLE** £900.00 £950.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 01-Apr-16 Redacted PRIVATE SECTOR LEASING **RENTS PAYABLE** £900.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING **RENTS PAYABLE** £1.390.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £3,700.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £742.00 £900.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £950.00 01-Apr-16 Redacted PRIVATE SECTOR LEASING RENTS PAYABLE £1,150.00

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
01-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00		
01-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
01-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00		
01-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00		
01-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00		
01-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
01-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00		
01-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
01-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
01-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
01-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
01-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
01-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,154.96		
01-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
01-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00		
01-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00		
01-Apr-16	1	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
01-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00		
01-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00		
01-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00		
01-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00		
01-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,187.80		
01-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00		
	Sitex Orbis Ltd	PRIVATE SECTOR LEASING	REMOVAL SERVICES	£678.72		
01-Apr-16	1	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00		
01-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
01-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
01-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£373.12		
	CIS Security Ltd	PROPERTIES AWAITING DISPOSAL	SECURITY OF PREMISES	£384.78		
	Malcolm Hollis LLP	PROPERTIES AWAITING DISPOSAL	PROFESSIONAL SERVICES - GENERAL	£2,000.00		
	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,872.27		
01710	Cic decanty Ltd	REGIOTIVINO	OLOGICITY OF TIKEIWIGEG	22,012.21		
01-Apr-16	Cyclehoop Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,974.00		
01-Apr-16	Cyclehoop Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS MAINTENANCE - EQUIPMENT, FURNITURE AND	£14,582.00		
01-Apr-16	Cyclehoop Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£41,012.00		
01-Apr-16	Cyclehoop Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,306.00		
01-Apr-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£19,538.00		
			PURCHASE - EQUIPMENT, FURNITURE AND			
	Turnkey Instruments Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£3,390.00		
01-Apr-16	Connells Survey and Evaluation Ltd	RIGHT TO BUY SLA	PROFESSIONAL SERVICES - GENERAL	£10,890.00		

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			MAINTENANCE - EQUIPMENT, FURNITURE AND		
	London Borough of Croydon	SAFETY (OTHER ROADS)	MATERIALS	£636.60	
01-Apr-16	Training In Practice Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£280.00	
01-Apr-16	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£3,120.00	
	Bola Abiloye Consulting Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,565.00	
	Bola Abiloye Consulting Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£900.00	
	Deansfield Primary School	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£750.00	
01-Apr-16		SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£5,500.00	
	Lewisham Schools for the Future SPV				
01-Apr-16		SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,908.48	
0		SINGLE HOMELESS INTERVENTION &	THE PROPERTY OF THE PROPERTY O	2:0,000::0	
01-Apr-16	CIS Security Ltd	PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,432.14	
	Capita Business Services Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£22,044.17	
	Capita Business Services Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£26,279.00	
	Multitime Systems Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£4,140.00	
	Touchstone Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£39,377.00	
	Touchstone Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£1,000.00	
	Touchstone Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£13,610.00	
01-Api-10	Touchsione Liu	SOFTWARE LICENCES	PURCHASE - EQUIPMENT, FURNITURE AND	£13,010.00	
01 Apr 16	London Borough of Croydon	STREET LIGHTING FESTIVE LIGHTS	MATERIALS	£441.70	
	London Borough of Croydon	STREET LIGHTING PESTIVE LIGHTS STREET LIGHTING PFI CONTRACT	CONSULTANCY FEES	£303,429.75	
	Mattinson Partnership	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£505,429.75 £6,000.00	
01-Api-16	Matthison Parthership	TEL SCHOOL TRAVEL PLAN	MAINTENANCE - EQUIPMENT, FURNITURE AND	26,000.00	
01 10 10	Landan Davayah of Craydon	TRANSPORT POLICY	·	C1 116 00	
01-Apr-16	London Borough of Croydon	TRANSPORT POLICY	MATERIALS	£1,116.90	
04	Landar Davisiah of Country	TRANSPORT POLICY	MAINTENANCE - EQUIPMENT, FURNITURE AND	00 000 07	
	London Borough of Croydon	TRANSPORT POLICY	MATERIALS	£2,329.07	
	Lewisham Schools for the Future SPV2	TDINITY I FVA/ICLIANA	DDIVATE CONTRACTORS DAVIMENT, OTHER	0000 04	
01-Apr-16		TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£822.34	
04 4 40	Lewisham Schools for the Future SPV2	TDINITY I FINIOLIANA	DDIVATE CONTRACTORS DAVIMENT, OTHER	04 004 70	
01-Apr-16	Lta	TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,084.78	
04 4 40	_ , , , ,	TROUBLED FAMILIES BROOD AND A	PURCHASE - EQUIPMENT, FURNITURE AND	0440.070.75	
	Family Action	TROUBLED FAMILIES PROGRAMME	MATERIALS	£112,373.75	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.50	
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.32	
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,907.43	
	Headway South East London/north West				
01-Apr-16		YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
	Headway South East London/north West				
01-Apr-16		YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00	
	Headway South East London/north West				
01-Apr-16		YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
	Headway South East London/north West				
01-Apr-16		YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
	Headway South East London/north West				
01-Apr-16	Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00	

Lewishan	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Headway South East London/north West				
01-Apr-16		YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
04.4 40	Headway South East London/north West	VALIONE CARE	DAVOADE DDIVATE CONTRACTORS DAVAGNIT	0540.00	
01-Apr-16	Kent Headway South East London/north West	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00	
01-Apr-16		YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
01715110	Headway South East London/north West	THOME OF THE	BATTOMICE THAT WATER OF THE TANKE TO THE TANKE THE TANKE THE TANKE TO THE TANKE TO THE TANKE THE	2200.00	
01-Apr-16	Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
	Headway South East London/north West				
01-Apr-16		YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96	
	Headway South East London/north West				
01-Apr-16		YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.00	
	Saint Edwards Rehabilitation Home	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00	
01-Apr-16	South London & Maudsley Nhs Trust	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,175.00	
		YOT-YJB SOUTH LONDON CONSORTIUM			
01-Apr-16	Change2ChooseBeWell	RESETTLEMENT GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,500.00	
		YOT-YJB SOUTH LONDON CONSORTIUM			
01-Apr-16	Kinetic Youth Ltd	RESETTLEMENT GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,000.00	
		YOT-YJB SOUTH LONDON CONSORTIUM			
	Spark Inside	RESETTLEMENT GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£40,000.00	
	CIS Security Ltd	YOUTH OFFENDING SERVICE	SECURITY OF PREMISES	£808.48	
	CIS Security Ltd	YOUTH OFFENDING SERVICE	SECURITY OF PREMISES	£860.64	
04-Apr-16	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£1,012.50	
04-Apr-16	Grove Hotel Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£945.00	
	Lewisham Nexus Service	AWLD DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00	
04-Apr-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,120.00	
04-Apr-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,320.00	
04-Apr-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00	
04-Apr-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,420.00	
04-Apr-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£14,480.00	
04-Apr-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,060.00	
04-Apr-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,880.00	
04-Apr-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£10,920.00	
04-Apr-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,080.00	
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£768.00	
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,920.00	
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00	
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00	
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00	
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£404.00	
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£864.00	
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£864.00	
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,347.00	

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Apr-16 Olympic		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,284.00
04-Apr-16 Olympic	South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,284.00
04-Apr-16 Olympic	South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,284.00
04-Apr-16 Olympic	South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,780.00
04-Apr-16 Olympic	South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,780.00
04-Apr-16 Olympic	South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00
04-Apr-16 Olympic	South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£270.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Apr-16 Aurora	Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,795.29
•	•		RESIDENTIAL PLACEMENTS - PRIVATE	
04-Apr-16 Aurora	Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,990.14
'	•		RESIDENTIAL PLACEMENTS - PRIVATE	,
04-Apr-16 Aurora	Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,463.14
'			RESIDENTIAL PLACEMENTS - PRIVATE	,
04-Apr-16 Aurora	Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,852.86
	T		RESIDENTIAL PLACEMENTS - PRIVATE	
04-Apr-16 Aurora	Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,627.86
	T	_	RESIDENTIAL PLACEMENTS - PRIVATE	
04-Apr-16 Aurora	Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,650.00
			RESIDENTIAL PLACEMENTS - PRIVATE	2,,000.0
04-Apr-16 Aurora	Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,317.86
0.7450743.044	<u> </u>		RESIDENTIAL PLACEMENTS - PRIVATE	2.,0.116
04-Apr-16 Aurora	Options	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,751.00
	-		RESIDENTIAL PLACEMENTS - PRIVATE	35,1511
04-Apr-16 CMG H	omes I td	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,464.58
			RESIDENTIAL PLACEMENTS - PRIVATE	5.,
04-Apr-16 CMG H	omes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,576.92
			RESIDENTIAL PLACEMENTS - PRIVATE	20,0:0:0
04-Apr-16 CMG H	omes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,649.3
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Apr-16 CMG H	omes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,622.93
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Apr-16 CMG H	omes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,121.25
			RESIDENTIAL PLACEMENTS - PRIVATE	,
04-Apr-16 CMG H	omes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,535.69
			RESIDENTIAL PLACEMENTS - PRIVATE	
04-Apr-16 Craegm	oor Healthcare	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,949.66
01745 10 Graegii	00.1.00000		RESIDENTIAL PLACEMENTS - PRIVATE	20,01010
04-Apr-16 Linkage	Community Trust Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,209.83
5 . 7 . P. 10 Linkage	Community Trace Eta	13 112015 11111111	RESIDENTIAL PLACEMENTS - PRIVATE	23,200.00
04-Apr-16 Linkage	Community Trust Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£1,880.33
317 P. TO LITHAGO	Community Truot Ltd	ILOIDEINIME	RESIDENTIAL PLACEMENTS - PRIVATE	21,000.00
04-Apr-16 Mpower	Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,789.9
37 / PI TO IVIPOWEI	Liu	AVED REGIDERITAL	RESIDENTIAL PLACEMENTS - PRIVATE	27,109.9
04-Apr-16 Mpowei	Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,638.03

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE		
04-Apr-16	Mpower Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,279.05	
			RESIDENTIAL PLACEMENTS - PRIVATE		
04-Apr-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,812.37	
			RESIDENTIAL PLACEMENTS - PRIVATE		
04-Apr-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£522.13	
			RESIDENTIAL PLACEMENTS - PRIVATE		
04-Apr-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£14,259.34	
			RESIDENTIAL PLACEMENTS - PRIVATE		
04-Apr-16	Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,971.43	
04.4.40		ANALI DI CUIDDODTED INDEDENDENT LINUNG	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04,000,00	
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£1,939.32	
0.4. 4 4.0	A	AVAIL D. OLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04 005 70	
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£1,625.73	
04.4.40		ANALI DI CUIDDODTED INDEDENDENT LINUNG	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04,000,00	
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,939.32	
04 Apr 16	Aurara Ontiona	AWID CURRORTED INDEPENDENT LIVING		C4 020 22	
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,939.32	
04 Apr 16	Aurora Ontiona	AWLD SUPPORTED INDEPENDENT LIVING		£3,267.40	
04-Api-16	Aurora Options	AVVLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,207.40	
04 Apr 16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£1,619.57	
04-Api-10	Autora Options	AVVED SOFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,019.37	
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,388.79	
047tpi 10	Tarora Options	AWED OUT ORTED INDET ENDERT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,000.70	
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£4,032.48	
01710110	Tarora Options	AWED GOLL OKLED INDEL ENDERLIENING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2-1,00210	
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£1,722.71	
017 pr 10	7 tarora optiono	AWED COLL ORLED HADEL ENDERLY EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	21,722.71	
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,214.39	
	- 13. 5. 5. 6 F 3. 5. 15		SUPPORTED OTHER ACCOMMODATION - PRIVATE	33,211133	
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£2,208.48	
'	1		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,	
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,146.50	
,			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,047.57	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,201.86	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,702.29	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,627.00	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£7,311.57	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,048.57	

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,180.07
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£3,151.64
04-Apr-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£4,359.04
04-Apr-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£5,539.66
04-Apr-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,370.88
04-Apr-16	DG Hook	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£874.72
04-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£672.00
04-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.00
04-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£325.00
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£3,352.88
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£2,968.00
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£1,992.00
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£17,044.00
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£12,095.36
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£16,896.88
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£15,228.36
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£15,486.88
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£22,462.12
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£13,087.92
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£16,163.32
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£16,440.56
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£8,964.76
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£18,643.20

	Council expenditure over £2	·		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04 45 46	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C4E 004 00
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£15,984.00 £1,000.00
04-Apr-16	,	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,000.00 £500.00
04-Apr-16		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£19,388.73
04-Apr-16		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,580.00
	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£35,858.41
	Thames Water Utilities Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£36,344.95
0174p110	Thanks Water Canado Ltd	Briefitte enter earth entite	THE EDITION OF SOME	200,011100
04-Apr-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£700.00
04-Apr-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,769.00
04-Apr-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£767.23
04-Apr-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£925.20
04-Apr-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,072.88
04-Apr-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,291.00
04-Apr-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£6,248.53
04-Apr-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£567.42
04-Apr-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£4,000.00
04-Apr-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£600.00
04-Apr-16	Thames Water Utilities Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£5,699.36
			PURCHASE - EQUIPMENT, FURNITURE AND	
	Digital First Solutions Ltd	BETTER CARE FUND - HEALTH	MATERIALS	£24,300.00
	Apples & Snakes	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£7,500.00
	Calver Ltd	BUSINESS & COMMITTEE	EVENTS	£276.00 £1,500.00
	Bailey Partnership	CHILDREN & YOUNG PEOPLE CAPITAL	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	
	Bailey Partnership Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,582.43 £10,500.00
04-Api-10	Dailey I altiterallip	COMMISSIONED CONTRACTS FOR YOUTH	I NOI LOGIONAL GLIVIOLG - GLIVLIVAL	210,300.00
04-Apr-16	Redacted	SERVICE	GRANTS AND CONTRIBUTIONS	£1,840.00
	British Gas Business	COMMUNAL HEATING	GAS	£5,225.47
	Southern Electric Plc	COMMUNAL HEATING	GAS	£269.61
	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£382.00
	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£519.42
04-Apr-16	Scottish Power PLC	COMMUNAL LIGHTING	ELECTRICITY	£638.19
	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£1,270.48

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Honor Oak Community Centre			
04-Apr-16	Association (HOCCA)	CORPORATE ESTATE	GAS	£418.81
	Honor Oak Community Centre			
	Association (HOCCA)	CORPORATE ESTATE	GAS	£393.73
	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£520.00
	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£380.00
	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£2,080.00
	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£660.00
	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£440.00
	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£420.00
04-Apr-16	Stuart Head Contractor	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£10,690.58
		CWCN: SEN INDEPENDENT SCHOOL		0.4-0-0.4
	Partnership in Care Ltd	PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,725.00
	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£464.00
	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£281.25
	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£464.00
	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£464.00
	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£324.00
	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,039.50
04-Apr-16	Liberty Social Work Consultancy	DOLS TEAM	PROFESSIONAL SERVICES - GENERAL	£2,658.45
		EARLY INTERVENTION SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND	
04-Apr-16	The Social Work Company	MANAGEMENT	MATERIALS	£99,918.20
		EXCHANGE OF CHEQUES - COMMUNITY		
	HM Courts & Tribunals Service	SERVICES	CLIENT MONIES	£400.00
04-Apr-16		FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£4,125.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	-£487.13
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£478.50
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,077.14
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£478.50
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£627.32
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£9,170.5
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,677.76
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,643.40
04-Apr-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£791.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Apr-16	Drumbeat School	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£450.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Apr-16	Drumbeat School	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£450.00
04-Apr-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,600.00
04-Apr-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
04-Apr-16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,700.00
04-Apr 16	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
04-Api-16	i ioaciiy Contact Cellile	I OOTEKING FLACEMENT (IN-HOUSE)	I ATMENT TO OTHER ESTABLISHMENTS - GENERAL	₹1,200.00

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
04-Apr-16	The Artemis Team Ltd	FOSTERING PLACEMENT (IN-HOUSE) FSW - GOLDSMITHS TEAM (AREA 1) -	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
04-Apr-16	Proactiv Contact Centre	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,440.00		
04-Apr-16	Proactiv Contact Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00		
04-Apr-16	Young Futures	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,615.90		
04-Apr-16	Young Futures	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,853.30		
	Buckinghamshire Healthcare NHS	CUM	DAVAMENT TO LIE ALTILIALITHODITIES	0000 70		
04-Apr-16		GUM	PAYMENT TO HEALTH AUTHORITIES	£299.78		
	Cambridge Community Services North East London NHS Foundation	GUM	PAYMENT TO HEALTH AUTHORITIES	£292.84		
		GUM	DAYMENT TO LIE ALTH ALITHODITIES	C402.00		
04-Apr-16	Plymouth Hospitals NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£403.00		
04-Apr-16	Plymouth hospitals NH5 Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£353.00		
04-Apr-16	Royal Berkshire NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£302.00		
04 4 40	Labaa	HIGHWAYS LICENCES, PERMITS AND	DDIVATE CONTRACTORS DAVIMENT. OTHER	C4 400 00		
04-Apr-16		FINES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00		
	Message Pad Thames Water Utilities Ltd	HOMESEARCH TEAM HOSTELS: GENERAL	PROFESSIONAL SERVICES - GENERAL WATER AND SEWERAGE	£900.23 £1,074.06		
	Apetito UK Ltd	HOT MEALS ON WHEELS	CATERING SERVICES	£6,224.65		
04-Apr-16		HOUSING OPTIONS G FUND	LEGAL FEES	£5,224.65 £525.00		
			OCCUPATIONAL HEALTH			
	Dependability Ltd	HSG BENEFIT ADMIN	ICT SOFTWARE	£3,000.00		
04-Apr-16	THEO LIG	ICT ROADMAP PROJECTS	ICT SUFTWARE	£650.00		
04-Apr-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00		
04-Apr-16	Croham Services for Children Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£980.00		
04-Apr-16	Croham Services for Children Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£840.00		
04-Apr-16	Croham Services for Children Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
04-Apr-16	Croham Services for Children Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00		
04-Apr-16	Croham Services for Children Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00		
04-Apr-16	Croham Services for Children Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00		
04-Apr-16	Harrow Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,490.00		
04-Apr-16	Harrow Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£990.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,420.00		

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,430.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£662.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,300.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£560.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,137.60		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£725.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,793.80		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,120.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,730.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£709.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,650.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£660.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,360.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£645.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00		

Lewisham	_ewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£781.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£920.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£429.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£616.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,245.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£662.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,090.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,240.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£354.50		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£662.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£630.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£690.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£709.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,012.00		
04-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£360.00		
04-Apr-16	Kindercare Fostering Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£886.38		

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
04-Apr-16	Network Ventures Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£286.50		
04-Apr-16	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,450.00		
04-Apr-16	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£390.00		
04-Apr-16	Apetito UK Ltd	LADYWELL DAY CENTRE	CATERING SERVICES	£5,685.79		
04-Apr-10	Apelilo ON Liu	LADTWELL DAT CENTRE	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,065.79		
04-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
04-Apr-16		LEAVING CARE OVER 18'S	RENTS PAYABLE	£534.60		
	Young Futures	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£1,159.31		
				,		
04-Apr-16	Carstairs Psychological Associates Ltd	LEGAL FEES	LEGAL FEES	£695.28		
	Cellmark Diagnostics	LEGAL FEES	LEGAL FEES	£414.00		
04-Apr-16		LEGAL FEES	LEGAL FEES	£405.00		
04-Apr-16		LEGAL FEES	LEGAL FEES	£405.00		
04-Apr-16		LEGAL FEES	LEGAL FEES	£540.00		
	Expert in Mind	LEGAL FEES	LEGAL FEES	£1,044.05		
	Expert in Mind	LEGAL FEES	LEGAL FEES	£1,009.50		
04-Apr-16		LEGAL FEES	LEGAL FEES	£750.00		
04-Apr-16		LEGAL FEES	LEGAL FEES	£700.00		
04-Apr-16		LEGAL FEES	LEGAL FEES	£280.00		
04-Apr-16		LEGAL FEES	LEGAL FEES	£1,450.00		
04-Apr-16		LEGAL FEES	LEGAL FEES	£1,140.00		
04-Apr-16		LEGAL FEES	LEGAL FEES	£880.00		
04-Apr-16		LEGAL FEES	LEGAL FEES	£1,405.00		
04-Apr-16		LEGAL FEES	LEGAL FEES	£565.00		
04-Apr-16		LEGAL FEES	LEGAL FEES	£1,630.00		
04-Apr-16		LEGAL FEES	LEGAL FEES	£1,575.00		
04-Apr-16		LEGAL FEES	LEGAL FEES	£840.00		
04-Apr-16		LEGAL FEES	LEGAL FEES	£880.00		
04-Apr-16		LEGAL FEES	LEGAL FEES	£9,980.00		
04-Apr-16		LEGAL FEES	LEGAL FEES	£3,075.00		
	Warren's Family Law	LEGAL FEES	LEGAL FEES	£351.00		
	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,733,250.00		
	The Albany	LIBS: EXTERNALLY FUNDED PROJECTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£41,495.00		
04-Api-10	THE Albany	LIBS. EXTERNALLY FUNDED PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND	£41,495.00		
04-Apr-16	London Borough of Croydon	LOCAL ASSEMBLY WARD MEETINGS	MATERIALS	£2,115.18		
-	-	NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE			
04-Apr-16	Bubblybee FF Ltd	(NRTPF)	CONTRACTORS PAYMENT	£540.00		
		NO RECOURSE TO PUBLIC FUNDS				
04-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£280.99		
-		NO RECOURSE TO PUBLIC FUNDS				
04-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£280.99		
		NO RECOURSE TO PUBLIC FUNDS				
04-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£284.11		

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
		NO RECOURSE TO PUBLIC FUNDS			
04-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£280.99	
		NO RECOURSE TO PUBLIC FUNDS			
04-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£445.67	
04 4 - 40	Dadastad	NO RECOURSE TO PUBLIC FUNDS	CURCICTENIOS	0400.00	
04-Apr-16	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£420.99	
04-Apr-16	Pedacted	(NRTPF)	SUBSISTENCE	£350.99	
04-Api-10	Redacted	NO RECOURSE TO PUBLIC FUNDS	SOBSISTENCE	2330.99	
04-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£320.99	
0 . 7 . p . 1 0	- Tourist	NO RECOURSE TO PUBLIC FUNDS		2020.00	
04-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£420.99	
·		NO RECOURSE TO PUBLIC FUNDS			
04-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£280.99	
		NO RECOURSE TO PUBLIC FUNDS			
04-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£374.89	
		NO RECOURSE TO PUBLIC FUNDS			
04-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£280.99	
04.4.40		NO RECOURSE TO PUBLIC FUNDS	OLIDOJOTENIOE	0.400.00	
04-Apr-16	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£420.99	
04 Apr 16	Redested	(NRTPF)	SUBSISTENCE	£425.67	
04-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£425.67	
04-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£290.11	
04740110	- Nodaotod	NO RECOURSE TO PUBLIC FUNDS	COBOICTENCE	2200.11	
04-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£420.99	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,040.76	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£865.78	
04-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,541.52	
04-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,112.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,086.95	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.46	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£536.31	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,112.15	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,149.72	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.39 £547.68	
	Eleanor Nursing and Social Care Ltd Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68 £583.05	
	Eleanor Nursing and Social Care Ltd Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.05 £250.02	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.20	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.28	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.72	
0-7 / Pi 10	Libarior rearoning and booldi barb Elu	SESER ADOLES HOWL OF THE	INC. IN THE STATE OF THE PROPERTY OF THE PROPE	2000.12	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
04-Apr-16 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.84	
04-Apr-16 E	leanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.62	
04-Apr-16 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.78	
04-Apr-16 E	leanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.00	
04-Apr-16 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.84	
04-Apr-16 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£669.24	
04-Apr-16 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,897.44	
04-Apr-16 E	leanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,179.35	
04-Apr-16 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£751.60	
04-Apr-16 T	igheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,037.00	
04-Apr-16 T	igheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.00	
04-Apr-16 T	igheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,576.00	
04-Apr-16 T	igheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.50	
04-Apr-16 T	igheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.50	
04-Apr-16 T	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.93	
	Applecroft Care Home Ltd t/a Abbey		NURSING HOMES - PRIVATE CONTRACTORS		
04-Apr-16 H	Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£2,167.32	
·			NURSING HOMES - PRIVATE CONTRACTORS		
04-Apr-16 A	Aster Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,291.43	
·			NURSING HOMES - PRIVATE CONTRACTORS	·	
04-Apr-16 E	Barons Down Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£3,675.71	
·			NURSING HOMES - PRIVATE CONTRACTORS		
04-Apr-16 E	Beechcroft Care Home	OLDER ADULTS NURSING HOMES	PAYMENT	£55,660.72	
			NURSING HOMES - PRIVATE CONTRACTORS		
04-Apr-16 E	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£66,568.02	
			NURSING HOMES - PRIVATE CONTRACTORS		
04-Apr-16 E	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,426.48	
			NURSING HOMES - PRIVATE CONTRACTORS		
04-Apr-16 E	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,426.48	
			NURSING HOMES - PRIVATE CONTRACTORS		
04-Apr-16 C	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£4,074.29	
			NURSING HOMES - PRIVATE CONTRACTORS		
04-Apr-16 C	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,659.16	
			NURSING HOMES - PRIVATE CONTRACTORS		
04-Apr-16 C	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,428.57	
			NURSING HOMES - PRIVATE CONTRACTORS		
04-Apr-16 C	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,085.71	
			NURSING HOMES - PRIVATE CONTRACTORS		
04-Apr-16 C	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,476.43	
			NURSING HOMES - PRIVATE CONTRACTORS		
04-Apr-16 C	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,188.57	
			NURSING HOMES - PRIVATE CONTRACTORS		
04-Apr-16	Clwyd Alyn Housing Association Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,369.29	
·			NURSING HOMES - PRIVATE CONTRACTORS		
04-Apr-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£3,742.14	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			NURSING HOMES - PRIVATE CONTRACTORS		
04-Apr-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£3,167.61	
			NURSING HOMES - PRIVATE CONTRACTORS		
04-Apr-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£3,163.33	
04 4 - 40	Cua a successi la altha a suc	OLDED ADULTS NUIDSING LIGHTS	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	00 004 70	
04-Apr-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	£2,061.73	
04-Apr-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£2,850.90	
04-Api-10	Craeginooi riealincare	OLDER ADDETO NOROINO HOMES	NURSING HOMES - PRIVATE CONTRACTORS	22,030.90	
04-Apr-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,432.14	
			NURSING HOMES - PRIVATE CONTRACTORS	,	
04-Apr-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£127,960.01	
			NURSING HOMES - PRIVATE CONTRACTORS		
04-Apr-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,188.57	
			NURSING HOMES - PRIVATE CONTRACTORS		
04-Apr-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,081.43	
04 Apr 16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,627.14	
04-Api-10	London Residential Health Care Ltd	OLDER ADOLTS NORSING HOWES	NURSING HOMES - PRIVATE CONTRACTORS	£2,027.14	
04-Apr-16	Nicholas James Care Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,047.80	
017tp: 10	Thories carries care Florings Eta	OLD ENTITION OF THE MILES	NURSING HOMES - PRIVATE CONTRACTORS	22,011.00	
04-Apr-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£3,188.57	
			NURSING HOMES - PRIVATE CONTRACTORS		
04-Apr-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£3,100.00	
			NURSING HOMES - PRIVATE CONTRACTORS		
04-Apr-16	PJ Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£5,358.57	
04 Apr 16	St Johns Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	C2 724 20	
04-Api-16	St Johns Nursing Home Ltd	OLDER ADOLTS NORSING HOWES	NURSING HOMES - PRIVATE CONTRACTORS	£2,734.29	
04-Apr-16	St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,188.66	
0 : 7 : P : 10			NURSING HOMES - PRIVATE CONTRACTORS	23,133.33	
04-Apr-16	St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,188.66	
	Sundridge Court Nursing Home CHHG		NURSING HOMES - PRIVATE CONTRACTORS		
04-Apr-16		OLDER ADULTS NURSING HOMES	PAYMENT	£3,138.48	
	Sundridge Court Nursing Home CHHG		NURSING HOMES - PRIVATE CONTRACTORS		
04-Apr-16	Ltd	OLDER ADULTS NURSING HOMES	PAYMENT PRINCIPLE OF THE CONTRACTORS	£3,764.29	
04 0 = 10	The Mille Comily Ltd	OLDED ADULTS NUDSING LIOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	C2 400 57	
04-Apr-16	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	RESIDENTIAL PLACEMENTS - PRIVATE	£3,188.57	
04-Apr-16	Anglia Retirement Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,407.14	
3.745110	g realisment rollies Ltd	OLD LIVING CERT OF THE CONTROL OF TH	RESIDENTIAL PLACEMENTS - PRIVATE	20,107.11	
04-Apr-16	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£22,656.60	
			RESIDENTIAL PLACEMENTS - PRIVATE		
04-Apr-16	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,928.57	
			RESIDENTIAL PLACEMENTS - PRIVATE		
04-Apr-16	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£5,142.85	

Lewisham	ewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE		
04-Apr-16	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,379.77	
			RESIDENTIAL PLACEMENTS - PRIVATE		
04-Apr-16	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,379.77	
			RESIDENTIAL PLACEMENTS - PRIVATE		
04-Apr-16	M & a Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,240.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
04-Apr-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,078.57	
			RESIDENTIAL PLACEMENTS - PRIVATE		
04-Apr-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,571.43	
			RESIDENTIAL PLACEMENTS - PRIVATE		
04-Apr-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,366.96	
			RESIDENTIAL PLACEMENTS - PRIVATE		
04-Apr-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,078.57	
			RESIDENTIAL PLACEMENTS - PRIVATE	00.0== 4.4	
04-Apr-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,357.14	
	0.471.48100.0405.170	OLDED ADJUTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.070.5	
04-Apr-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,678.57	
	0.471.48100.0405.170	OLDED ADJUTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 705 74	
04-Apr-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,785.71	
	0.471.43100.0405.470		RESIDENTIAL PLACEMENTS - PRIVATE	00.0== 4.4	
04-Apr-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,657.14	
04 4 40		OLDED ADJUTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.057.4	
04-Apr-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,657.14	
04 4 - 40		OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.070.57	
04-Apr-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,678.57	
04 4 - 40		OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.070.57	
04-Apr-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,678.57	
04 45 46	Ocean Swell	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	C4 C24 OC	
	Webaspx Ltd	OLDER ADULTS RESIDENTIAL POLICY & PARTNERSHIP	CONTRACTORS PAYMENT	£1,631.00 £1,600.00	
04-Apr-16	vvebaspx Lid	POLICY & PARTNERSHIP	ICT HARDWARE	£1,600.00	
04 Apr 16	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,000.00	
	Fleet Mobile Communications	PRIVATE SECTOR LEASING	ICT MAINTENANCE AND SUPPORT	£355.00	
0 4 -Api-10	Tieet Mobile Communications	PSHU NO RECOURSE CASES SETTLED	IOT WAINTENANCE AND SOLT ORT	2333.00	
04-Apr-16	Redacted	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00	
0 4 -Api-10	Redacted	PSHU NO RECOURSE CASES SETTLED	I NOI EGGIONAL GENVIOLO - GENERAL	23,000.00	
04-Apr-16	Housing 247	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,200.00	
04710110	11000119 2-17	PSHU NO RECOURSE CASES SETTLED	THO ESSISTATE SERVICES SERVICE	20,200.00	
04-Apr-16	Housing 247	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,200.00	
01710110	11000119 2 11	PSHU NO RECOURSE CASES SETTLED	THE ESSISION ESSIVITED SERVING	20,200.00	
04-Apr-16	Housing 247	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,200.00	
5 : 7 (p) 10		PSHU NO RECOURSE CASES SETTLED		20,200.00	
04-Apr-16	Housing 247	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,200.00	
	Chislehurst School For Girls	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£440.00	
	Corelli College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£672.00	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Kate Cairns Associates Ltd	PUPIL PREMIUM LAC PUPILS	CONSULTANCY FEES	£1,800.00	
	RAISEonline Training	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£298.80	
	The John Wallis Church of England				
04-Apr-16		PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£800.00	
04-Apr-16	Thomas Tallis School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£5,783.40	
	Tower Hamlets College of Further				
04-Apr-16	Education	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£4,972.00	
04-Apr-16	Young Lewisham Project	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£3,750.00	
04 4 40	Landa Barrada (Oncoda	DECLIADORADI E MODICO TRANCRODE	MAINTENANCE - EQUIPMENT, FURNITURE AND	00.440.00	
	London Borough of Croydon	RECHARGEABLE WORKS: TRANSPORT	MATERIALS	£2,149.92	
04-Apr-16		REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£300.00	
04-Apr-16		REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£300.00	
	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£460.00	
	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£430.00	
	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£560.00 £660.00	
	Roberts & Denny's (London) Ltd Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	£480.00	
04-Apr-16	Roberts & Denny's (London) Lid	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£480.00	
04-Apr-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00	
04-Apr-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00	
04-Apr-16	Cyclehoop Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,370.00	
04-Apr-16	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,490.00	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£435.10	
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,079.50	
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,297.84	
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.08	
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,949.20	
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.88	
04-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£971.61	
			NURSING HOMES - PRIVATE CONTRACTORS		
04-Apr-16	Care Uk Community Partnership Ltd	YA NURSING HOMES	PAYMENT	£2,745.71	
04.4.40	- II (O II	V/4 A	NURSING HOMES - PRIVATE CONTRACTORS	04.000.74	
04-Apr-16	Excellent Care Homes	YA NURSING HOMES	PAYMENT PRIVATE CONTRACTORS	£4,392.74	
04 4 40	Landard Observation Disability	VA AULIDOINIO LIOMEO	NURSING HOMES - PRIVATE CONTRACTORS	00 504 54	
04-Apr-16	Leonard Cheshire Disability	YA NURSING HOMES	PAYMENT PRIVATE CONTRACTORS	£3,531.54	
04 4 40	Landard Observation Disability	VA AULIDOINIO LIOMEO	NURSING HOMES - PRIVATE CONTRACTORS	0407.75	
04-Apr-16	Leonard Cheshire Disability	YA NURSING HOMES	PAYMENT NUMBER DRIVATE CONTRACTORS	£407.75	
04 Apr 46	Lifostyla Cara Managament Ltd	VA NI IDRING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,642.86	
04-Apr-16	Lifestyle Care Management Ltd	YA NURSING HOMES	RESIDENTIAL PLACEMENTS - PRIVATE	10,042.80	
04 Apr 46	High View Care Services Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,298.17	
04-Api-16	night view Care Services Liu	TA NESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	13,298.17	
04. Apr 46	High View Care Services Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	CE 140 0E	
04-Apr-16	might view Gare Services Liu	I A NESIDENTIAL	CONTRACTORS PATIVIENT	£5,142.85	

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			RESIDENTIAL PLACEMENTS - PRIVATE			
04-Apr-16	High View Care Services Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,976.98		
			RESIDENTIAL PLACEMENTS - PRIVATE			
04-Apr-16	High View Care Services Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,464.28		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£409.50		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£426.90		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£426.90		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£399.57		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£471.00		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£349.50		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£902.25		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£442.14		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£1,226.10		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£489.90		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£426.90		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£489.00		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£349.50		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£640.35		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£429.90		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£639.86		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£447.90		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£426.90		
_			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£358.98		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£937.80		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£365.07		

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£552.00	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£493.35	
05-Apr-16	Radaatad	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£426.90	
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	1,420.90	
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£426.90	
00 / (pi 10	reducted	ABOT HOW WINNESS TO ENGLISHED	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2120.00	
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£1,112.16	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£288.66	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£489.90	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£268.53	
05.4.40		A D O D TION O LYINGUID DUA O ENTENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0000	
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£393.90	
0F Apr 16	Dadastad	ADODTION & KINCHID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	CERE 00	
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£585.90	
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£254.61	
03-Api-10	redacted	ADDI TION & KINGTIII T EAGEWENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2254.01	
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£278.40	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£874.80	
·			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£537.27	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£409.83	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT PRIVATE CONTRACTORS	£1,096.80	
05 4== 40	Dadastad	ADODTION & KINCHID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0400.00	
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£489.90	
05-Apr-16	Padacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£1,607.70	
03-Api-10	Redacted	ADOFTION & KINSTIF F LACEIVENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	21,007.70	
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£585.90	
00 / (p) 10	11000000	ABOT HONGTHING IN PERCENTING	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2000.00	
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£426.90	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£489.00	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£902.46	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£489.90	

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£1,264.74		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£585.90		
05-Apr-16	Padagted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£486.00		
03-Api-10	Neudcleu	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	1400.00		
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£589.74		
00 / tp: 10	rtodacioa	7.551 FIGH GIANGINI I ENGLINERITE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2000.11		
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£553.26		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£642.15		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£803.79		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£978.00		
05 Apr 16	Redected	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	C766 90		
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£766.80		
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£426.90		
00 / tp: 10	rtodabioa	ABOT HONG KINGTIII TEROEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2120.00		
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£615.00		
'			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£264.81		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£1,000.80		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0.400.00		
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£489.90		
05-Apr-16	Padagted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,737.62		
03-Api-10	Neudcleu	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£2,131.02		
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£426.90		
00 / tp: 10	reduciou	7.551 FIGH GIANGINI I ENGLINERITE	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2120.00		
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£491.82		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£551.67		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£510.90		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.89		
05-Apr-16	Padacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£489.90		
00-Api-10	INGUADIOU	ADDE HON & KINGHIF FLAGEWENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	1409.90		
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£565.50		
33 / Ipi 10		I E TOLINE I I E TOLINE I I I	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2000.00		
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£447.90		

ADOPTION & KINSHIP PLACEMENTS PAWENT ADOPTION & KINSHIP PLACEMENTS PAWENT ADOPTION & KINSHIP PLACEMENTS ADOPTION &	Lewisham	ewisham Council expenditure over £250 April 2016.				
05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS 05-	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
Do-Apr-16 Redacted						
05-Apr-16 Redacted	05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS		£489.00	
D6-Apr-16 Redacted						
05-Ap-16 Radacted ADDPTION & KINSHIP PLACEMENTS PAYMENT ADDPTION ALOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION ALOWANCE - PRIVATE CONTRACTORS ADDPTION & KINSHIP PLACEMENTS PAYMENT ADDPTION ALOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION & KINSHIP PLACEMENTS PAYMENT ADDPTION ALOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION & KINSHIP PLACEMENTS PAYMENT ADDPTION ALOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION & KINSHIP PLACEMENTS PAYMENT ADDPTION ALOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION & KINSHIP PLACEMENTS PAYMENT ADDPTION & KINSHIP PLACEMENTS PAYMENT ADDPTION ALOWANCE - PRIVATE CONTRACTORS PAYMENT ADDPTION & KINSHIP PLACEMENTS PAYMENT PAYMENT ADDPTION & KINSHIP PLACEMENTS PAYMENT ADDPTION & KINSHIP PLACEMENTS PAYMENT PAYMENT ADDPTION & KINSHIP PLACEMENTS PAYMENT ADDPTION & KINSHIP PLACEMENTS PAYMENT PAYMENT ADDPTION & KINSHIP PLACEMENTS PAYMENT PAYMENT ADDPTION & KINSHIP PLACEMENTS PAYMENT	05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS		£330.00	
D6-Apr-16 Redacted	05.4.40	5	ADODTION O KINGUID DI AOFMENTO		0750.00	
05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS £489.91	05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS		£/50.00	
DS-APr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS £489.91	05 Apr 16	Padaeted	ADODTION & KINISHID DI ACEMENTS		5363 00	
05-Apr-16 Redacted	03-Api-10	Redacted	ADOFTION & KINGHIF F LACEMENTS		2303.90	
D6-Apr-16 Redacted	05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS		£489.90	
05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS E4.101.66	00 / tp: 10	readica	ABOT HOLL ALL THE LOCALIZATION		2100.00	
D6-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £4.101.60 D5-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £5.55.90 D5-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £5.55.90 D5-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £6.67.90 D5-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £4.89.90 D5-Apr-16 Burges Autistic Trust AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £2.80.80 D5-Apr-16	05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS		£426.90	
D5-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS £585.91 D5-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS £687.91 D5-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS £489.91 D5-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS £489.91 D5-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS £489.91 D5-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS £426.91 D5-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS £426.91 D5-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS £426.91 D5-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS £426.91 D5-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS £1,835.61 D5-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS £1,835.61 D5-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS £1,835.61 D5-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS £1,835.61 D5-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS £443.5- D5-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS £435.61 D5-Apr-16 Redacted ADURT SERVICES BUSINESS SUPPORT PRIVATE CONTRACTORS PAYMENT £435.61 D5-Apr-16 Redacted ADURT SERVICES BUSINESS SUPPORT PRIVATE CONTRACTORS PAYMENT OTHER £436.01 D5-Apr-16 SeeAbility ADURT SERVICES BUSINESS SUPPORT SPICATE CONTRACTORS PAYMENT OTHER £380.01 D5-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.81 D6-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.81 D6-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE DAYCARE - PRIVATE CONTRACTORS PA	·			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS £685.91	05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS		£4,101.60	
D5-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS E887.91						
05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT PAYMEN	05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS		£585.90	
D5-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £489.91						
05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £489.96 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £489.96 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £426.96 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £436.96 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £336.67 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £483.67 05-Apr-16 Action First iPeople Ltid ADULT SERVICES BUSINESS SUPPORT PRIVATE CONTRACTORS PAYMENT OTHER £486.00 05-Apr-16 Redacted ADULT SERVICES BUSINESS SUPPORT PRIVATE CONTRACTORS PAYMENT OTHER £486.00 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE PRIVATE	05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS		£687.90	
05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £489.90 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £426.90 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £363.42 ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £363.42 ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £408.90 ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OTHER £406.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT OTHER £406.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £208.00 ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	0F Apr 16	Dadastad	ADODTION & KINGLIID DI ACEMENTO		6490.00	
05-Apr-16	05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS		£469.90	
ADOPTION ALLOWANCE - PRIVATE CONTRACTORS 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS		£489 90	
05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS E426.96	00 / (p) 10	reducted	ABOT HOLL ALLIEUTE TELEBULITO		2100.00	
D5-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £426.90 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £363.42 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £363.42 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £1,835.63 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £1,835.63 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £408.90 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT OTHER £456.00 05-Apr-16 Action First iPeople Ltd ADULT SERVICES BUSINESS SUPPORT PRIVATE CONTRACTORS PAYMENT OTHER £330.00 05-Apr-16 Redacted ADULT SERVICES BUSINESS SUPPORT PRIVATE CONTRACTORS PAYMENT OTHER £330.00 05-Apr-16 Redacted ADULT SERVICES BUSINESS SUPPORT PRIVATE CONTRACTORS PAYMENT OTHER £330.00 05-Apr-16 SeeAbility ADULT SERVICES BUSINESS SUPPORT SPECIALIST EQUIPMENT FOR SERVICE PROVISION £370.40 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £280.80	05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS		£426.90	
D5-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS (£1,835.6) ADOPTION ALLOWANCE - PRIVATE CONTRACTORS (£1,835.6) ADOPTION ALLOWANCE - PRIVATE CONTRACTORS (ADOPTION ALLOWANCE - PRIVATE CONTRACTORS) ADOPTION ALLOWANCE - PRIVATE CONTRACTORS (ADOPTION ALLOWANCE - PRIVATE CONTRACTORS) (AD	•			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £363.42 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £1,835.63 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £408.90 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £408.90 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £408.90 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT PRIVATE CONTRACTORS PAYMENT £483.55 05-Apr-16 Action First iPeople Ltd ADULT SERVICES BUSINESS SUPPORT PRIVATE CONTRACTORS PAYMENT OTHER £456.00 05-Apr-16 Redacted ADULT SERVICES BUSINESS SUPPORT PRIVATE CONTRACTORS PAYMENT OTHER £380.00 05-Apr-16 Redacted ADULT SERVICES BUSINESS SUPPORT PRIVATE CONTRACTORS PAYMENT OTHER £380.00 05-Apr-16 SeeAbility ADULT SERVICES BUSINESS SUPPORT SPECIALIST EQUIPMENT FOR SERVICE PROVISION £370.40 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80	05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS		£426.90	
ADOPTION & KINSHIP PLACEMENTS PAYMENT £1,835.6° 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £408.90 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £408.90 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £483.56° 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £483.56° 05-Apr-16 Action First iPeople Ltd ADULT SERVICES BUSINESS SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £456.00 05-Apr-16 Redacted ADULT SERVICES BUSINESS SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £380.00 05-Apr-16 Redacted ADULT SERVICES BUSINESS SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £380.00 05-Apr-16 SeeAbility ADULT SERVICES BUSINESS SUPPORT SPECIALIST EQUIPMENT FOR SERVICE PROVISION £370.40 05-Apr-16 SeeAbility ADULT SERVICES BUSINESS SUPPORT SPECIALIST EQUIPMENT FOR SERVICE PROVISION £370.40 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80						
05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £1,835.60 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £408.90 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £483.50 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £483.50 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £483.50 05-Apr-16 Action First iPeople Ltd ADULT SERVICES BUSINESS SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £456.00 05-Apr-16 Redacted ADULT SERVICES BUSINESS SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £380.00 05-Apr-16 Redacted ADULT SERVICES BUSINESS SUPPORT LEGAL FEES £875.00 05-Apr-16 SeeAbility ADULT SERVICES BUSINESS SUPPORT SPECIALIST EQUIPMENT FOR SERVICE PROVISION £370.40 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80	05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS		£363.42	
05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADDED ADDED					0.4.00=.0.4	
05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £408.90 05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £483.5- 05-Apr-16 Action First iPeople Ltd ADULT SERVICES BUSINESS SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £456.00 05-Apr-16 Redacted ADULT SERVICES BUSINESS SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £380.00 05-Apr-16 Redacted ADULT SERVICES BUSINESS SUPPORT LEGAL FEES £875.00 05-Apr-16 SeeAbility ADULT SERVICES BUSINESS SUPPORT SPECIALIST EQUIPMENT FOR SERVICE PROVISION £370.40 05-Apr-16 SeeAbility ADULT SERVICES BUSINESS SUPPORT SPECIALIST EQUIPMENT FOR SERVICE PROVISION £370.40 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £374.40 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £374.40 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80	05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS		£1,835.61	
05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT £483.54 05-Apr-16 Action First iPeople Ltd ADULT SERVICES BUSINESS SUPPORT ADULT SERVICES BUSINESS SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £380.00 05-Apr-16 Redacted ADULT SERVICES BUSINESS SUPPORT ADULT SERVICES BUSINESS SUPPORT D5-Apr-16 SeeAbility ADULT SERVICES BUSINESS SUPPORT ADULT SERVICES BUSINESS SUPPORT SPECIALIST EQUIPMENT FOR SERVICE PROVISION £370.40 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80	05 Apr 16	Radaatad	ADODTION & KINISHID DI ACEMENTS		C409.00	
05-Apr-16 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT £483.54 05-Apr-16 Action First iPeople Ltd ADULT SERVICES BUSINESS SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £456.00 05-Apr-16 Action First iPeople Ltd ADULT SERVICES BUSINESS SUPPORT PRIVATE CONTRACTORS PAYMENT - OTHER £380.00 05-Apr-16 Redacted ADULT SERVICES BUSINESS SUPPORT LEGAL FEES £875.00 05-Apr-16 SeeAbility ADULT SERVICES BUSINESS SUPPORT SPECIALIST EQUIPMENT FOR SERVICE PROVISION £370.40 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80	05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS		1,400.90	
05-Apr-16 Action First iPeople Ltd	05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS		£483 54	
05-Apr-16Action First iPeople LtdADULT SERVICES BUSINESS SUPPORTPRIVATE CONTRACTORS PAYMENT - OTHER£380.0005-Apr-16RedactedADULT SERVICES BUSINESS SUPPORTLEGAL FEES£875.0005-Apr-16SeeAbilityADULT SERVICES BUSINESS SUPPORTSPECIALIST EQUIPMENT FOR SERVICE PROVISION£370.4005-Apr-16Burgess Autistic TrustAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£374.4005-Apr-16Burgess Autistic TrustAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£280.8005-Apr-16Burgess Autistic TrustAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£280.80						
05-Apr-16 Redacted ADULT SERVICES BUSINESS SUPPORT LEGAL FEES £875.00 05-Apr-16 SeeAbility ADULT SERVICES BUSINESS SUPPORT SPECIALIST EQUIPMENT FOR SERVICE PROVISION £370.40 05-Apr-16 SeeAbility ADULT SERVICES BUSINESS SUPPORT SPECIALIST EQUIPMENT FOR SERVICE PROVISION £370.40 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £374.40 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80					£380.00	
05-Apr-16 SeeAbility ADULT SERVICES BUSINESS SUPPORT DAYCARE - PRIVATE CONTRACTORS PAYMENT 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £374.40 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80					£875.00	
05-Apr-16 SeeAbility ADULT SERVICES BUSINESS SUPPORT DAYCARE - PRIVATE CONTRACTORS PAYMENT 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £374.40 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80 05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80	·					
05-Apr-16Burgess Autistic TrustAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£374.4005-Apr-16Burgess Autistic TrustAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£280.8005-Apr-16Burgess Autistic TrustAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£280.8005-Apr-16Burgess Autistic TrustAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£280.80	05-Apr-16	SeeAbility	ADULT SERVICES BUSINESS SUPPORT	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£370.40	
05-Apr-16Burgess Autistic TrustAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£374.4005-Apr-16Burgess Autistic TrustAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£280.8005-Apr-16Burgess Autistic TrustAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£280.8005-Apr-16Burgess Autistic TrustAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£280.80						
05-Apr-16Burgess Autistic TrustAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£280.8005-Apr-16Burgess Autistic TrustAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£280.8005-Apr-16Burgess Autistic TrustAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£280.80						
05-Apr-16 Burgess Autistic TrustAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£280.8005-Apr-16 Burgess Autistic TrustAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£280.80						
05-Apr-16 Burgess Autistic Trust AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £280.80						
US-ONE-INTERPROPER OFFICE TOTAL TOTA			AWLD DAY CARE AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.80 £374.40	

Lewisham Co	uncil expenditure over £	250 April 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05-Apr-16 Etern	al Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£375.00
05-Apr-16 Etern	al Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£250.00
05-Apr-16 Etern	al Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£750.00
05-Apr-16 Three	e Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,744.00
05-Apr-16 Three		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£951.83
05-Apr-16 Three	e Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
05-Apr-16 Three	e Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
05-Apr-16 Three	e Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£468.30
05-Apr-16 Etern		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.00
05-Apr-16 Etern	al Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£587.25
05-Apr-16 Etern	al Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.25
05-Apr-16 Etern	al Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.00
05-Apr-16 Etern		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£478.50
05-Apr-16 Etern		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.75
05-Apr-16 Etern	al Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£741.00
05-Apr-16 Etern		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£568.75
05-Apr-16 Etern	al Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.75
05-Apr-16 Etern		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£892.50
Green	nwich Nursing & Care Staff			
05-Apr-16 Agen	су	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
Green	nwich Nursing & Care Staff			
05-Apr-16 Agen	су	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
	nwich Nursing & Care Staff			
05-Apr-16 Agen	су	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
	tar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.18
	tar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.00
	tar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.18
05-Apr-16 Three	e Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.00
05-Apr-16 Three	e Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00
05-Apr-16 Three		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.80
05-Apr-16 Three		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.20
05-Apr-16 Three	e Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.60
			RESIDENTIAL PLACEMENTS - PRIVATE	
05-Apr-16 Three		AWLD RESPITE CARE	CONTRACTORS PAYMENT	£617.40
	on Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,201.46
05-Apr-16 Opus		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£157,252.74
05-Apr-16 Prude	ential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
05-Apr-16 Teach	hers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£231,036.57
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
05-Apr-16 Teach	hers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£502,579.43
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
05-Apr-16 Teach	hers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£1,232,503.32
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
05-Apr-16 Teach	hers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£1,511.13

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			OTHER CREDITORS - PUBLIC CORPORATIONS AND		
05-Apr-16	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£256.00	
05 4 40	Tarakan Basaisas	DALANIOE OLIFET CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND	0007.00	
05-Apr-16	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS OTHER CREDITORS - PUBLIC CORPORATIONS AND	£337.39	
05-Apr-16	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	-£10,939.74	
05-Apr-16	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOLDING ACCOUNT	£792,166.67	
05-Apr-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,899.16	
05-Apr-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£717.12	
	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,226.00	
	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,425.50	
	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,070.00	
	JGP Resourcing Ltd	BUSINESS & COMMITTEE	STAFF RECRUITMENT COSTS	£545.00	
	Madeleines Florist	BUSINESS & COMMITTEE	EVENTS	£535.00	
05-Apr-16	Madeleines Florist	BUSINESS & COMMITTEE	EVENTS	£542.00	
05-Apr-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,137.00	
05-Apr-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,947.06	
05-Apr-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,130.79	
05-Apr-16	South London & Maudsley (nhs) Trust	CAMHS PROGRAMME	PAYMENT TO HEALTH AUTHORITIES	£401,850.60	
05-Apr-16	South London & Maudsley (nhs) Trust	CAMHS PROGRAMME	PAYMENT TO HEALTH AUTHORITIES	£8,952.38	
05-Apr-16	South London & Maudsley (nhs) Trust	CAMHS PROGRAMME	PAYMENT TO HEALTH AUTHORITIES	£241,110.36	
	South London & Maudsley Nhs Trust	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£231,381.30	
	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£4,800.00	
'			PURCHASE - EQUIPMENT, FURNITURE AND	•	
05-Apr-16	Potclays Ltd	CEL: ART & LEISURE	MATERIALS	£1,858.00	
·	,		PURCHASE - EQUIPMENT, FURNITURE AND		
05-Apr-16	Misco	CEL: LEARNER SERVICES	MATERIALS	£347.00	
05-Apr-16	Ian Enness Photography	CEL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	£430.00	
·			PURCHASE - EQUIPMENT, FURNITURE AND		
05-Apr-16	Chislehurst Motor Mowers Ltd	CEMETERIES	MATERIALS	£652.48	
05-Apr-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,071.16	
05-Apr-16	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,918.08	
05-Apr-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£3,906.65	
			MAINTENANCE - EQUIPMENT, FURNITURE AND		
	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MATERIALS	£1,500.00	
05-Apr-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£970.76	
05-Apr-16	Reed M & E Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£22,426.60	

Lewisham (_ewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			MAINTENANCE - EQUIPMENT, FURNITURE AND			
05-Apr-16 R	Reed M & E Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	MATERIALS	£32,239.39		
			MAINTENANCE - EQUIPMENT, FURNITURE AND			
	Reed M & E Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	MATERIALS	£16,287.46		
	Goldsmiths College University of					
05-Apr-16 L		CHILDREN'S SERVICES MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	-£390.00		
	British Gas Business	COMMUNAL HEATING	GAS	£5,762.92		
	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£15,475.32		
	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£1,540.48		
	eolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	REFUSE COLLECTION	£294.98		
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£280.80		
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£14,967.24		
	Gerald Edelman Chartered					
05-Apr-16 A		CORPORATE ESTATE	RENTS PAYABLE	£432.94		
05-Apr-16 E	clipse Research Ltd	CRIME REDUCTION-CCTV SERVICE	CONSULTANCY FEES	£1,440.00		
			PURCHASE - EQUIPMENT, FURNITURE AND			
05-Apr-16 O	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	MATERIALS	£1,159.00		
		CRIME REDUCTION-SERIOUS YOUTH				
05-Apr-16 R		VIOLENCE	PROFESSIONAL SERVICES - GENERAL	£2,220.00		
	Property Facilities Group Ltd	CUSTOMER RELATIONS	BUILDING ALTERATIONS AND MATERIALS	£50,905.37		
05-Apr-16 B	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,175.00		
05-Apr-16 B	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,045.00		
	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,355.00		
05-Apr-16 B	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,895.00		
05-Apr-16 D		CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,112.00		
05-Apr-16 D		CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,685.55		
05-Apr-16 D		CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,016.53		
05-Apr-16 D		CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,305.00		
05-Apr-16 D	OT Plumbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,057.00		
	rankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,475.00		
	iberty Electrical Company Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,288.00		
05-Apr-16 R		CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,737.00		
	/IJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,594.00		
	/IJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,562.00		
	/IJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,692.00		
	/IJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,423.00		
	otter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,433.50		
	Otter Raper Partnership	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,388.40		
	Ootter Raper Partnership	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,665.70		
05-Apr-16 P	Otter Raper Partnership	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,490.00		
05-Apr-16 P	ress & Starkey	CUSTOMER-CAPITAL	CONSULTANCY FEES	£6,720.00		
-		CWCN DIRECT PAYMENTS (SHORT				
05-Apr-16 R	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£272.74		
		CWCN: SEN INDEPENDENT SCHOOL				
05-Apr-16 P	artnership in Care Ltd	PLACEMENTS	PAYMENT TO HEALTH AUTHORITIES	£3,150.00		
05-Apr-16 1:	st Class Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,290.00		

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
05-Apr-16	Chartwells	DIRECTOR'S OFFICE	CATERING SERVICES	£320.00		
05-Apr-16	C & G Professional	DOLS TEAM	CONSULTANCY FEES	£253.83		
05-Apr-16	Roseshade Ltd	EMERGENCY DUTY TEAM	CLIENT TRANSPORT	£300.00		
·			MAINTENANCE - EQUIPMENT, FURNITURE AND			
05-Apr-16	London Borough of Croydon	FEASIBILTY WORKS	MATERIALS	£929.18		
05-Apr-16	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£660.00		
05-Apr-16		FINANCIAL SERVICES	ICT SOFTWARE	£500.00		
05-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£890.71		
05-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£286.00		
·			FOSTERING AGENCY PLACEMENTS - PRIVATE			
05-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
· ·			FOSTERING AGENCY PLACEMENTS - PRIVATE			
05-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67		
·			FOSTERING AGENCY PLACEMENTS - PRIVATE			
05-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
	Kingston Hospital NHS Foundation	,				
05-Apr-16		GUM	PAYMENT TO HEALTH AUTHORITIES	£1,425.78		
	MPL Contact Limited	HOMESEARCH TEAM	PROFESSIONAL SERVICES - GENERAL	£608.04		
	MPL Contact Limited	HOMESEARCH TEAM	PROFESSIONAL SERVICES - GENERAL	£885.51		
	MPL Contact Limited	HOMESEARCH TEAM	PROFESSIONAL SERVICES - GENERAL	£900.23		
007.41.10	Goldsmiths College University of	HR LEARNING & DEVELOPMENT ADULT		2000.20		
05-Apr-16		SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£2,280.00		
	Goldsmiths College University of	HR LEARNING & DEVELOPMENT ADULT		,		
05-Apr-16		SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,220.00		
		HR LEARNING & DEVELOPMENT		,		
05-Apr-16	The Royal Borough of Greenwich	CORPORATE	PROFESSIONAL SERVICES - GENERAL	£10,100.00		
05-Apr-16		HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,587.50		
	Arrows Removals of London Ltd	ICT ROADMAP PROJECTS	ICT MAINTENANCE AND SUPPORT	£2,381.40		
05-Apr-16		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£1,895.40		
05-Apr-16	Traders Coffee Ltd	LADYWELL DAY CENTRE	CATERING EQUIPMENT	£305.86		
05-Apr-16	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
05-Apr-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
05.4.40	151.6	LEAVING CARE CURRORT CERVICES	PURCHASE - EQUIPMENT, FURNITURE AND	04.450.00		
	LDL Contractors	LEAVING CARE SUPPORT SERVICES	MATERIALS	£1,450.00		
	Eyelaw Ltd	LEGAL FEES	LEGAL FEES	£897.75		
05-Apr-16		LEGAL FEES	LEGAL FEES	£485.00		
05-Apr-16		LEGAL FEES	LEGAL FEES	£485.00		
05-Apr-16		LEGAL FEES	LEGAL FEES	£565.00		
05-Apr-16		LEGAL FEES	LEGAL FEES	£525.00		
05-Apr-16		LEGAL FEES	LEGAL FEES	£725.00		
05-Apr-16		LEGAL FEES	LEGAL FEES	£900.00		
05-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£485.00		

ayment date	Supplier	Service	Description	£ Spend (excluding VAT)
05-Apr-16 Redacted		LEGAL FEES	LEGAL FEES	£678.75
05-Apr-16 Steel & S		LEGAL FEES	LEGAL FEES	£2,083.34
05-Apr-16 CSL Com		LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£712.32
05-Apr-16 Baily & G		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	-£20,908.10
05-Apr-16 Baily & G		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,204.39
05-Apr-16 Baily & G		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,836.3
05-Apr-16 Baily & G		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,243.5
05-Apr-16 Baily & G		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,815.00
05-Apr-16 Baily & G		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,815.00
05-Apr-16 Baily & G		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,943.00
05-Apr-16 Baily & G	arner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£17,755.00
05-Apr-16 Baily & G		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£15,410.00
05-Apr-16 Baily & G		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£20,331.1
05-Apr-16 Baily & G	arner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,833.39
05-Apr-16 CWA Ltd		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,561.62
05-Apr-16 Fisher Ge	rman LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,500.00
05-Apr-16 Gen-Vent	(MetalWorkers) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,232.00
05-Apr-16 Libra Cor	struction Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£87,595.85
05-Apr-16 Mills Fam	ily Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,800.00
05-Apr-16 Mills Fam	ily Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,800.00
05-Apr-16 Mills Fam	ily Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,800.00
05-Apr-16 Niblock(B	uilders) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£143,563.92
05-Apr-16 PDERS K	Cey Lifts	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,779.38
05-Apr-16 SCCI Alp	natrack Limited	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£17,800.74
		LIBS: LIBRARIES OPERATIONAL		
05-Apr-16 Askews L	ibrary Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,926.37
·	•	LIBS: LIBRARIES OPERATIONAL		
05-Apr-16 Askews L	ibrary Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,129.93
'	<u> </u>	LIBS: LIBRARIES OPERATIONAL		
05-Apr-16 Askews L	ibrary Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,316.73
·	•	LIBS: LIBRARIES OPERATIONAL		
05-Apr-16 Askews L	ibrary Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£22,533.9°
'		LIBS: LIBRARIES OPERATIONAL		
05-Apr-16 Askews L	ibrary Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£14,447.75
'	<u> </u>	LIBS: LIBRARIES OPERATIONAL		
05-Apr-16 Askews L	ibrary Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£6,877.06
05-Apr-16 LESOCO		MEMBERS' ALLOWANCES	EVENTS	£1,525.00
05-Apr-16 Action on		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£448.00
05-Apr-16 Care Out		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£737.6
05-Apr-16 Care Out		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£631.83
	Indo Chinese Communty	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£264.8
	Indo Chinese Communty	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£297.9
	Indo Chinese Communty	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£397.20
	n Healthcare & Employment			
05-Apr-16 Ltd	1 27 10111	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£388.00

Lewisham	_ewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	New Dawn Healthcare & Employment				
05-Apr-16		MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£331.25	
05-Apr-16	Community Care Solutions Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,759.49	
05-Apr-16	Community Care Solutions Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,486.32	
05-Apr-16	Community Care Solutions Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,574.07	
05-Apr-16	Thames 21 Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£1,913.25	
		NO RECOURSE TO PUBLIC FUNDS			
05-Apr-16		(NRTPF)	SUBSISTENCE	£284.11	
	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,112.45	
	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,570.00	
	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,405.00	
	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,101.25	
	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,180.00	
	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,746.25	
	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,083.55	
	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,985.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,300.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,149.72	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£804.40	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£637.38	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,974.10	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£438.37	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.65	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£938.67	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.52	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£622.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,763.66	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£839.27	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£394.80	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.53	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,341.24	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.89	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.00	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.88	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.40	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.84	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£704.12	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,002.73	
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£829.00	
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£578.00	
05-Apr-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.00	

Lewisham	ewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			NURSING HOMES - PRIVATE CONTRACTORS		
05-Apr-16	Benedict House Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT CONTRACTORS	£2,572.16	
05 Apr 16	Glasgow City Council	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	CO 407 04	
05-Apr-16	Glasgow City Council	OLDER ADOLTS NORSING HOWES	NURSING HOMES - PRIVATE CONTRACTORS	£2,437.24	
05-Apr-16	Laurels Care Centre Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,520.00	
			NURSING HOMES - PRIVATE CONTRACTORS		
05-Apr-16	Russell Court Care Home	OLDER ADULTS NURSING HOMES	PAYMENT	£1,936.33	
			NURSING HOMES - PRIVATE CONTRACTORS		
05-Apr-16	The Order of St John Care Trust	OLDER ADULTS NURSING HOMES	PAYMENT	£2,675.65	
05.4.40	0.11	OLDED ADJUTO DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.044.00	
	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,314.28	
	A & H Pest Control Ltd Killgerm Chemicals Ltd	PEST CONTROL PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER HEALTH AND SAFETY WORKS	£960.00	
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£1,945.74 £915.12	
05-Api-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, POBLICITY AND WARRETING	1910.12	
05-Apr-16	Long Term Investments Ltd	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£950.00	
00 / (p) 10	Long Term investments Ltd	THIVATE DEGTOR ELAGING	TATMENT TO OTHER ESTABLISHMENTS SENERAL	2300.00	
05-Apr-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£950.00	
05-Apr-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00	
05-Apr-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,685.00	
05 4 40	Dadastad	DDIVATE CECTOR LEACING	DAYMENT TO OTHER ESTABLISHMENTS. CENERAL	0050.00	
05-Apr-16	William De Ferrers School	PRIVATE SECTOR LEASING PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER LOCAL AUTHORITIES	£950.00 £747.00	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51	
03-Api-10	Trip Worldwide Lid	RECHARGEABLE WORRS. TRANSPORT	FRIVATE CONTRACTORS FATMENT - OTTLER	2411.51	
05-Apr-16	Capital Realty Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00	
007.10.	Capital Houry Ltd			21,000.00	
05-Apr-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£1,397.60	
·			MAINTENANCE - EQUIPMENT, FURNITURE AND	,	
05-Apr-16	Croydon Council	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£4,557.80	
			MAINTENANCE - EQUIPMENT, FURNITURE AND		
05-Apr-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£140,826.28	
05.4.40	54.0	DECOLUDADES A DECEMENATION CARITAL	DUN DING ALTERATIONS AND MATERIALS	2007 404 00	
05-Apr-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£227,424.60	
05 Apr 16	Landscape Partnership	RESOURCES & REGENERATION-CAPITAL	DDOEESSIONAL SERVICES GENERAL	£3,223.91	
05-Api-16	Landscape Faithership	RESOURCES & REGENERATION-CAPITAL	FROFESSIONAL SERVICES - GENERAL	13,223.91	
05-Apr-16	MC Flooring	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£425.00	
55 / IP. 10	<u> </u>			2.20.00	
05-Apr-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,398.96	
	East National Hotel	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£11,840.00	
	Deafblind Enablement Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£758.30	
05-Apr-16	Deafblind Enablement Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£746.40	

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			PURCHASE - EQUIPMENT, FURNITURE AND			
05-Apr-16	Deafblind UK	SENSORY SERVICES	MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND	£419.20		
05-Apr-16	Deafblind UK	SENSORY SERVICES	MATERIALS	£1,676.80		
03 /tpi 10	Dealbin d Gr	OLIVORY SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND	21,070.00		
05-Apr-16	Deafblind UK	SENSORY SERVICES	MATERIALS	£419.20		
			PURCHASE - EQUIPMENT, FURNITURE AND			
05-Apr-16	Deafblind UK	SENSORY SERVICES	MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND	£527.04		
05-Apr-16	Deafblind UK	SENSORY SERVICES	MATERIALS	£565.92		
00 / (pi 10	Dodining Oil	OLIVORY SERVICES	WITTERWILLO	2000.02		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£298.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£302.34		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£752.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£625.20		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£568.00		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£547.20		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,222.52		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£290.00		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£290.00		
05 4 40	Dedested		DAVAMENT TO OTHER FOTARI IQUIMENTO, OFNIERAL	0070.00		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£272.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.00		
05-Apr-16	Padacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.60		
03-Api-10	Redacted	GFECIAL GUARDIANGI IIF ORDERG	PATMENT TO OTTEK ESTABLISHMENTS - GENERAL	2204.00		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£262.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£546.00		
-						
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£625.20		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£547.20		
227,610			321121012	20 .7.20		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£803.80		

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£290.00		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£269.38		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£757.82		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.00		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.00		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£298.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.00		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.00		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£323.50		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£652.52		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£298.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£535.74		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.00		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£259.94		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£290.00		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£583.20		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£667.20		

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,277.86		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£594.00		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£712.92		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£274.00		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,020.00		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£315.00		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,387.84		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£298.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.00		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£340.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£290.00		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.00		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£583.20		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.00		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£583.20		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.00		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£541.20		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£597.20		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£881.80		

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£265.68		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,034.57		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£286.90		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£272.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.00		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£274.00		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£505.20		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£519.20		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£627.20		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£652.00		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£390.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.60		
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£583.20		
05-Apr-16		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.60		
05-Apr-16	H White & Son Ltd	STREET CLEANSING: GRAFFITI STREET MARKETS MANAGEMENT &	CLEANING SERVICES	£496.71		
05-Apr-16	London Weekly Newspapers Ltd	ADMIN. STRUCTURAL MAINTENANCE PRINCIPAL	ADVERTISING, PUBLICITY AND MARKETING MAINTENANCE - EQUIPMENT, FURNITURE AND	£667.08		
05-Apr-16	FM Conway Ltd	ROADS	MATERIALS	£92,643.14		
05-Apr-16	SE2 Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,500.00		
05-Apr-16		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74		
05-Apr-16		TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£897.42		
05-Apr-16	London Borough of Croydon	TRANSPORT POLICY	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£4,596.03		

Lewisham Cou	uncil expenditure over £25	50 April 2016		_ewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)				
Lewish	ham Schools for the Future SPV2							
05-Apr-16 Ltd		TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,046.02				
	ri Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£7,999.64				
	Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£714.97				
	London (UK Ltd)	VULNERABLE PUPILS	CONSULTANCY FEES	£5,800.00				
	London (UK Ltd)	VULNERABLE PUPILS	CONSULTANCY FEES	£4,640.00				
	London (UK Ltd)	VULNERABLE PUPILS	CONSULTANCY FEES	£5,220.00				
	London (UK Ltd)	VULNERABLE PUPILS	CONSULTANCY FEES	£4,350.00				
	or Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,065.20				
	or Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,192.32				
	or Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,125.74				
	or Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£357.37				
	or Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.72				
	or Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.44				
05-Apr-16 Eleand	or Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,156.16				
			NURSING HOMES - PRIVATE CONTRACTORS					
05-Apr-16 BUPA	Care Homes	YA NURSING HOMES	PAYMENT	£3,696.17				
			NURSING HOMES - PRIVATE CONTRACTORS					
05-Apr-16 Glen (Care Group	YA NURSING HOMES	PAYMENT	£6,772.00				
			NURSING HOMES - PRIVATE CONTRACTORS					
	Is Care Centre Ltd	YA NURSING HOMES	PAYMENT	£2,234.14				
	London & Maudsley Nhs Trust	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,697.50				
05-Apr-16 MJEve		YOUNG MAYOR	ARTS AND LEISURE COSTS	£295.20				
06-Apr-16 Health		ADULT INTEGRATION	GRANTS AND CONTRIBUTIONS	£12,184.00				
06-Apr-16 Euro H		AREA 2 EAST - SECTION 17	RENTS PAYABLE	£2,945.00				
06-Apr-16 Euro H		AREA 2 EAST - SECTION 17	RENTS PAYABLE	£2,945.00				
06-Apr-16 Euro H	Hotels Ltd	AREA 2 EAST - SECTION 17	RENTS PAYABLE	£2,755.00				
00 Ann 40 Tanan	one m. I. ata I. tal	ADEA O FACT OFOTION 47	DAYMENT TO OTHER ECTARI ICLIMENTS. CENERAL	60.040.00				
06-Apr-16 Tempo		AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,210.00				
06-Apr-16 Eterna		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£13,162.60				
06-Apr-16 Three	Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,029.00				
00 4 - 40 0		AVAIL D. DECUDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00,000,00				
06-Apr-16 Conse	ensus Healthcare Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,820.00				
00 4 - 40 0		AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	60.604.70				
06-Apr-16 Conse	ensus Healthcare Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,634.70				
00 4 - 40 01 - 4	0	AVAIL D. DECUDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.010.00				
06-Apr-16 Glen 0	Care Group	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,610.00				
00 4 - 40 01 - 4	0	AVAIL D. DECUDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	0000				
06-Apr-16 Glen 0	Care Group	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	-£620.00				
06 Apr 46 Kin	wood Coro Conject Ltd	AWI D RECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 505 00				
Uo-Apr-16 Kings\	wood Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,525.00				
00 4 - 40 1 1	our Community Committee	AWI D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 000 00				
Ub-Apr-16 Lifewa	ays Community Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,389.36				
20 4 40 5: "5	D ' O	AWAY D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	04.5-1.15				
06-Apr-16 RNIB	Reanill College	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,854.48				

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
00 4 - 40	The Observation Toward Ltd	AMUD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00,000,00
06-Apr-16	The Chaseley Trust Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,000.00
06 45 16	The Martimer Casistr	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	CE E04 07
06-Apr-16	The Mortimer Society	AWLD RESIDENTIAL	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,591.07
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,884.92
00-Api-10	Access for Living	AWED SOFF ORTED INDEFENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	25,004.92
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,857.36
00 /\pi 10	7 tocoss for Elving	AWED GOLL OKTED INDEL ENDEMLERANCE	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,007.00
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,253.76
00 / Kpi 10	7 to cocco for Erving	ANNER GOLL GIVIED HISEL EMBERL ENTRO	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2 1,200.70
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,962.56
	- income in a second		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,508.00
•	3		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,996.00
•	<u> </u>		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,025.20
_			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,908.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,775.64
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,850.28
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,864.52
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,693.88
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,109.44
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 =0 4 0 4
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,734.64
00 4 40		AMU D OURDORTER INDERENDENT UNUNC	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.745.70
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£2,715.76
00 4 40	Assess for Living	AVAIL D. OLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	05 570 00
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£5,576.28
06 45 16	Access for Living	AWI D CURRORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C2 050 64
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,950.64
06 Apr 16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,028.08
00-Api-16	Access for Living	AWLD SUFFORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	1,028.08
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,307.76
00-Api-10	Access for Living	AWED SOLI ORTED INDEFENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	24,507.70
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,254.80
00-Api-10	Access for Living	AWED SOLI ORTED INDEFENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	25,254.00
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£2,496.00
00-Apr-16	Access for Living	AWLD SUPPOKTED INDEPENDENT LIVING	CONTRACTORS PATIVIENT	1 2,496

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,394.76		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
06-Apr-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£6,992.00		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
06-Apr-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£6,640.00		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
06-Apr-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£6,092.00		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
06-Apr-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£4,400.00		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
06-Apr-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£5,388.00		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
06-Apr-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£5,832.00		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
06-Apr-16	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£5,196.00		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£3,072.00		
	Cunningham Blake Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£6,000.00		
	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00		
	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00		
	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00		
	Ward & Rider Solicitors	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£15,750.00		
	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£36,257.00		
	Assetgrove Lettings Limited	BED & BREAKFAST	RENTS PAYABLE	£2,170.00		
	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£73,454.60		
	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£30,883.50		
	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,795.50		
	Cedar Hotel		RENTS PAYABLE	£2,226.00		
	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,425.50		
	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,320.50		
	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,320.50		
	D Singh Properties Ltd		RENTS PAYABLE	£123,296.50		
	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£11,470.00		
	Exodus Uk Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,100.00		
	Fierce Neutral Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,271.00		
	Galaxy Lettings Ltd	BED & BREAKFAST	RENTS PAYABLE	£85,741.60		
	Housing Action Management Itd	BED & BREAKFAST	RENTS PAYABLE	£29,245.60		
	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,610.00		
	Lynridge Hotel Limited		RENTS PAYABLE	£2,030.00		
	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,610.00		
	Lynridge Hotel Limited		RENTS PAYABLE	£1,505.00		
	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£3,069.00		
	Mount Homes Limited	BED & BREAKFAST	RENTS PAYABLE	£5,425.00		
	Quartz Properties		RENTS PAYABLE	£4,216.00		
06-Apr-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,240.00		

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
06-Apr-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,995.00	
06-Apr-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,045.00	
06-Apr-16	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£153,462.05	
	S A Property Management Limited- T/A				
06-Apr-16	Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£72,961.50	
	Shuttleworth (UK) Ltd	BED & BREAKFAST	RENTS PAYABLE	£9,816.00	
06-Apr-16	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£11,408.00	
06-Apr-16	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£13,351.00	
		BREASTFEEDING PEER SUPPORT CO-			
06-Apr-16	Redacted	ORDINATOR	PAYMENT TO HEALTH AUTHORITIES	£2,884.56	
06-Apr-16	District Surveyors	BUILDING CONTROL	MEMBERSHIP AND SUBSCRIPTIONS	£2,508.69	
06-Apr-16	A Star Transport	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,105.00	
		CAL: SOMMERVILLE ADVENTURE			
06-Apr-16	Somerville Adventure Playground	PLAYGROUND	GRANTS AND CONTRIBUTIONS	£23,935.00	
	Lewisham Pre School Learning Alliance) =			
06-Apr-16	Family Support	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,978.00	
06-Apr-16	National Autistic Society (NAS)	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£30,000.00	
	Pinnacle ESP Ltd	CCTRES: COMMUNITY CENTRES MGT	BUILDING ALTERATIONS AND MATERIALS	£4,200.00	
06-Apr-16	Pinnacle ESP Ltd	CCTRES: COMMUNITY CENTRES MGT	BUILDING ALTERATIONS AND MATERIALS	£2,750.00	
06-Apr-16	ISS Facility Services Ltd	CCTRES: SEDGEHILL	CLEANING SERVICES	£1,251.88	
06-Apr-16	The Royal Borough of Greenwich	CEMETERIES	BEREAVEMENT SERVICES EQUIPMENT	£2,080.00	
06-Apr-16		CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£458.80	
	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£56,834.47	
	Press & Starkey	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£960.00	
00-Api-10	riess & Starkey	CHIEDREN & TOONG FEOFEE-CAFTIAL	MAINTENANCE - EQUIPMENT, FURNITURE AND	2900.00	
06-Apr-16	Press & Starkey	CHILDREN & YOUNG PEOPLE-CAPITAL	MATERIALS	£480.00	
06-Apr-16	Bond Solon Training Ltd	CLEAN STREETS	STAFF DEVELOPMENT AND TRAINING	£2,115.00	
00-Api-10	Bond Solon Training Eta	CLEAN STREETS	PURCHASE - EQUIPMENT, FURNITURE AND	22,115.00	
06-Apr-16	City Screen Print	CLEAN STREETS	MATERIALS	£462.30	
00-Api-10	City Screen Film	COMMISSIONED CONTRACTS FOR YOUTH		1,402.30	
06 Apr 16	Active Communities Network	SERVICE	GRANTS AND CONTRIBUTIONS	£1,480.00	
00-Apr-10	Active Communities Network	COMMISSIONED CONTRACTS FOR YOUTH		£1,480.00	
06-Apr-16	BelEve UK	SERVICE	GRANTS AND CONTRIBUTIONS	£2,196.67	
00-Api-10	Deil ve OK	COMMISSIONED CONTRACTS FOR YOUTH		22,190.07	
06-Apr-16	Carers Lewisham	SERVICE	GRANTS AND CONTRIBUTIONS	£4,497.00	
00-Api-10	Calers Lewishairi	COMMISSIONED CONTRACTS FOR YOUTH		24,497.00	
06 Apr 16	Delicious Most Nutritious C.I.C	SERVICE	GRANTS AND CONTRIBUTIONS	£2,935.67	
00-Api-10	Delicious Most Natifilious C.I.C	COMMISSIONED CONTRACTS FOR YOUTH		22,933.07	
06-Apr-16	Elevating Success	SERVICE	GRANTS AND CONTRIBUTIONS	£4,125.00	
00 / (pi = 10	Liovaling Oddooss	COMMISSIONED CONTRACTS FOR YOUTH		27,123.00	
06-Apr-16	Lewisham Youth Theatre	SERVICE	GRANTS AND CONTRIBUTIONS	£1,594.75	
00 Api-10	Lowisham roun means	COMMISSIONED CONTRACTS FOR YOUTH		21,094.70	
06-Apr-16	London Borough of Hackney	SERVICE	GRANTS AND CONTRIBUTIONS	£7,798.64	
00 Api-10	London Dorough of Hackingy	COMMISSIONED CONTRACTS FOR YOUTH		21,130.04	
06-Apr-16	Quaggy Development Trust	SERVICE	GRANTS AND CONTRIBUTIONS	£2,107.50	
00 Apr-10	adaggy Development Hust	OLIVIOL	CIVILLIO VIAD CONTINIDO HONO	٨٢, ١٥٢.٥٥	

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
		COMMISSIONED CONTRACTS FOR YOUTH	1	
06-Apr-16	Triple Helix Training	SERVICE	GRANTS AND CONTRIBUTIONS	£9,200.00
	-	COMMISSIONED CONTRACTS FOR YOUTH	1	
06-Apr-16	Young Lewisham Project	SERVICE	GRANTS AND CONTRIBUTIONS	£1,789.50
06-Apr-16	Neopost Neofunds	COMMUNITY SAFETY	POSTAGE AND COURIER SERVICES	£907.62
06-Apr-16	Higher Elevation Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,930.00
06-Apr-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,052.77
06-Apr-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£291.64
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£326.48
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£440.00
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING MATERIALS	£1,246.95
06-Apr-16	Metropolitan Police Authority	CRIME REDUCTION TEAM	PROFESSIONAL SERVICES - GENERAL	£4,012.02
06-Apr-16	Metropolitan Police Authority	CRIME REDUCTION TEAM	PROFESSIONAL SERVICES - GENERAL	£15,987.98
06-Apr-16	SEE3 Ltd	CRLP: WORKFORCE DEVELOPT GROUP	GRANTS AND CONTRIBUTIONS	£2,500.00
		CSU-MAIN GRANTS-THEME 1-STRONG		
06-Apr-16	Somerville Adventure Playground	AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,000.00
		CULTURAL AND COMMUNITY		
06-Apr-16	London Borough of Croydon	DEVELOPMENT SERVICES	GROUNDS MAINTENANCE	£3,240.27
		CULTURAL AND COMMUNITY		
	London Borough of Croydon	DEVELOPMENT SERVICES	GROUNDS MAINTENANCE	£6,344.70
06-Apr-16	Property Facilities Group Ltd	CUSTOMER RELATIONS	BUILDING ALTERATIONS AND MATERIALS	£34,164.63
		CUSTOMER SERVICES MANAGEMENT		
06-Apr-16	LEDNET	TEAM	MEMBERSHIP AND SUBSCRIPTIONS	£1,500.00
		CUSTOMER SERVICES MANAGEMENT		
06-Apr-16	LEDNET	TEAM	MEMBERSHIP AND SUBSCRIPTIONS	£2,500.00
		CWCN DIRECT PAYMENTS (SHORT		
06-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
		CWCN DIRECT PAYMENTS (SHORT		
06-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
		CWCN DIRECT PAYMENTS (SHORT		
06-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.56
		CWCN DIRECT PAYMENTS (SHORT		
06-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£393.84
		CWCN DIRECT PAYMENTS (SHORT		
06-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£393.84
		CWCN DIRECT PAYMENTS (SHORT		
06-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.56
		CWCN DIRECT PAYMENTS (SHORT		
06-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
		CWCN DIRECT PAYMENTS (SHORT		
06-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.56
		CWCN DIRECT PAYMENTS (SHORT		
06-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£337.58
		CWCN DIRECT PAYMENTS (SHORT		
06-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.56

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
		CWCN DIRECT PAYMENTS (SHORT			
06-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20	
		CWCN DIRECT PAYMENTS (SHORT			
06-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20	
06 45 46	Dadaatad	CWCN DIRECT PAYMENTS (SHORT	DOMICH LADY CARE THIRD DARTY	C407.60	
06-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£437.60	
06-Apr-16	Beckett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	
00-Api-10	Deckett Corporation Ltd (/a Tillas Cars	CWGN. TRANSPORT FOR SEN FOFTES	FRIVATE CONTRACTORS FATMENT - OTTIER	2730.00	
06-Apr-16	Beckett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£715.00	
007.15. 10	Doctor Corporation Lia va Finac Care			2	
06-Apr-16	Beckett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	
·	•				
06-Apr-16	Beckett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£715.00	
06-Apr-16	Beckett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	
06-Apr-16	Beckett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£715.00	
06 45 46	Deckett Corneration Ltd t/o Times Core	CWCN, TRANSPORT FOR SEN BURILS	DDIVATE CONTRACTORS DAVMENT, OTHER	0750.00	
06-Apr-16	Beckett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00	
06-Apr-16	Beckett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£715.00	
00-Api-10	Deckett Corporation Ltd (/a Tillas Cars	CWGN. TRANSFORT FOR SEN FOFTES	FRIVATE CONTRACTORS FATMENT - OTTIER	2713.00	
06-Apr-16	Beckett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00	
0014					
06-Apr-16	Beckett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£572.00	
06-Apr-16		DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00	
06-Apr-16		DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00	
06-Apr-16		DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00	
06-Apr-16		DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00	
06-Apr-16		DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00	
06-Apr-16		DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	
	Freight Transport Association	DOOR 2 DOOR	OTHER VEHICLE COSTS	£294.20	
	Multitime Systems Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£357.10	
	Transport Assist Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£1,425.00	
	Home Office	EARLY INTERVENTION GRANT	CONSULTANCY FEES	£7,518.05	
	Shaw & Sons Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,589.00	
	Shaw & Sons Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,389.00 £420.00	
06-Apr-16	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£555.00	
06-Apr-16	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£539.40	
06 45-40	Stangarova I td	EMITODEMICES MANAGEMENT	MAINTENANCE - EQUIPMENT, FURNITURE AND	04.050.00	
	Stonegrove Ltd	EMU:PREMISES MANAGEMENT	MATERIALS	£1,252.00	
06-Apr-16	Continental Drifts Ltd	EVENTS-PEOPLES DAY & LIVE SITE	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00	
00 1 10	Landar Barrach of C	EE A OIDII TV/ MODICO	MAINTENANCE - EQUIPMENT, FURNITURE AND	04.00==	
	London Borough of Croydon	FEASIBILTY WORKS	MATERIALS	£1,227.78	
06-Apr-16	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£1,650.0	

Lewishan	n Council expenditure ov	er £250 April 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06-Apr-16	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£400.00
06-Apr-16	Fosters Auto Centres Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£360.00
	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,467.62
06-Apr-16	нтс	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£935.89
06-Apr-16	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£385.00
	Silgo Lubricants Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£553.85
06-Apr-16	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£1,323.52
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.25
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.25
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£502.00
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.08
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.08
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.25
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.75
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£502.00
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.25
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£997.08
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£346.97
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.25
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.25
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.08
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£455.29
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£657.86

Lewisham	ewisham Council expenditure over £250 April 2016.					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.33		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Drumbeat School	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£450.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.94		
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,304.52		
-			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.50		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.97		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.66		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.08		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.25		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,399.33		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.33		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.08		
00 4 - 40	Dadadad	ECOTEDINO DI ACEMENT (IN LICUIOF)	FOSTERING AGENCY PLACEMENTS - PRIVATE	040047		
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.17		
06 45 46	Dadaatad	EOSTEDING DI ACEMENT (IN LIQUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	6400.47		
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.17		
06 Apr 16	Padastad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.99		
06-Apr-16	Redacted	POSTERING PLACEWENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£301.98		
06-Apr-16	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.26		
00-Api-10	redacted	1 OSTERING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2492.20		
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.25		
00-Api-10	redacted	TOSTERINOTEACEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.20		
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
00 Api-10	Todaoloa	1 COTENINO I EACEMENT (IN-1100SE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2029.20		
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,365.29		
00 / (pi 10		1 COTENTION ENGLISH (INTIOOOL)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,000.23		
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
00 / Ipi 10		1 COLETTION ENGLISH (INTIDOOL)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.20		
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.50		

Lewisham Cou	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£683.08		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.97		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£423.97		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.22		
·		,	FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,492.42		
,			FOSTERING AGENCY PLACEMENTS - PRIVATE	·		
06-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£504.31		
		(FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16 Redac	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.08		
007101100000			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.00.00		
06-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.22		
007.p. 101.00.00			FOSTERING AGENCY PLACEMENTS - PRIVATE	~		
06-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.99		
oo Api To Roddo	iou	TOOTERING TEROEMENT (INTROGEL)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.00		
06-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.97		
00 Apr 10 Redact	icu	1 COTERNIO I ENCEMENT (INTICOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2040.07		
06-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63		
00 / tpi 10 / tcdao	icu	1 GOTERNIAGT ENGEWEITT (INTIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2070.00		
06-Apr-16 Redact	tod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£676.17		
00-Apr-10 Neuac	iteu	1 OSTERNING FLACEMENT (IN-11003L)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2070.17		
06-Apr-16 Redact	tod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£429.21		
00-Apr-10 Redact	ileu	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,429.21		
06-Apr-16 Redact	tod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£486.17		
00-Apr-10 Redac	ieu	FOSTERING PLACEMENT (IN-HOUSE)		1,400.17		
OC Apr 16 Dadage	tod	FORTEDING DI ACEMENT (IN LIGHEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C402.25		
06-Apr-16 Redact	ilea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.25		
00 A = 40 D = 4 = 5	1 - 1	FOOTEDING DI AGEMENT (IN LIGHOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000.45		
06-Apr-16 Redact	rtea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£936.45		
00 A 40 D	1 - 1	FOOTEDING DI AGEMENT (IN LIGHOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 000 04		
06-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,208.94		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.22		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16 Redac	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£607.43		
	· · · · · · · · · · · · · · · · · · ·		FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£904.25		

Lewisham Coun	cil expenditure over £250 April 2016			
Payment date	Supplier Service		Description	£ Spend (excluding VAT)
06-Apr-16 Redacte	d FOSTERING PLACEMENT (IN		FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.64
00-Apr-10 Nedacte	u TOSTERNIO PEACEMENT (IIV		FOSTERING AGENCY PLACEMENTS - PRIVATE	21,001.04
06-Apr-16 Redacte	d FOSTERING PLACEMENT (IN		CONTRACTORS PAYMENT	£409.50
00 / Ipi 10 illedacio	a TOOTERINGTEROEMENT (IIV		FOSTERING AGENCY PLACEMENTS - PRIVATE	2403.30
06-Apr-16 Redacte	d FOSTERING PLACEMENT (IN		CONTRACTORS PAYMENT	£1,040.91
00 / Ip. 10 110 aaoto			FOSTERING AGENCY PLACEMENTS - PRIVATE	21,010.01
06-Apr-16 Redacte	d FOSTERING PLACEMENT (IN		CONTRACTORS PAYMENT	£402.25
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Apr-16 Redacte	d FOSTERING PLACEMENT (IN		CONTRACTORS PAYMENT	£495.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Apr-16 Redacte	d FOSTERING PLACEMENT (IN	-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Apr-16 Redacte	d FOSTERING PLACEMENT (IN		CONTRACTORS PAYMENT	£683.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Apr-16 Redacte	d FOSTERING PLACEMENT (IN		CONTRACTORS PAYMENT	£1,120.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Apr-16 Redacte	d FOSTERING PLACEMENT (IN		CONTRACTORS PAYMENT	£693.94
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Apr-16 Redacte	d FOSTERING PLACEMENT (IN		CONTRACTORS PAYMENT	£965.75
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Apr-16 Redacte	d FOSTERING PLACEMENT (IN		CONTRACTORS PAYMENT	£495.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Apr-16 Redacte	d FOSTERING PLACEMENT (IN		CONTRACTORS PAYMENT	£346.97
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Apr-16 Redacte	d FOSTERING PLACEMENT (IN		CONTRACTORS PAYMENT	£548.84
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Apr-16 Redacte	d FOSTERING PLACEMENT (IN		CONTRACTORS PAYMENT	£517.17
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Apr-16 Redacte	d FOSTERING PLACEMENT (IN		CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Apr-16 Redacte	d FOSTERING PLACEMENT (IN		CONTRACTORS PAYMENT	£346.97
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Apr-16 Redacte	d FOSTERING PLACEMENT (IN		CONTRACTORS PAYMENT	£988.64
	500750110 01 405145117 (1)		FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Apr-16 Redacte	d FOSTERING PLACEMENT (IN		CONTRACTORS PAYMENT	£595.09
	500TERING BLAGENERIT (IV.		FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Apr-16 Redacte	d FOSTERING PLACEMENT (IN		CONTRACTORS PAYMENT	£675.63
00 4 40 5	ECOTEDINO DI ACENTENT (IN		FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400 1-
06-Apr-16 Redacte	d FOSTERING PLACEMENT (IN		CONTRACTORS PAYMENT	£409.17
00 Apr 40 Dade -1-	A FOOTEDING DI ACEMENT (INI		FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00
06-Apr-16 Redacte	d FOSTERING PLACEMENT (IN	,	CONTRACTORS PAYMENT	£323.39
00 Apr 40 Dade -1-	A FOOTEDING DI ACEMENT (INI		FOSTERING AGENCY PLACEMENTS - PRIVATE	00 500 05
06-Apr-16 Redacte	d FOSTERING PLACEMENT (IN		CONTRACTORS PAYMENT	£2,506.25
OG Apr 46 Dadasts	d FOOTEDING DI ACEMENT (INI		FOSTERING AGENCY PLACEMENTS - PRIVATE	0405.00
06-Apr-16 Redacte	d FOSTERING PLACEMENT (IN	-UOOSE)	CONTRACTORS PAYMENT	£495.08

Lewisham Coun	ewisham Council expenditure over £250 April 2016.					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,195.08		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.08		
00.4.40.		ECOTEDINO DI ACEMENT (IN LICUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04,000,00		
06-Apr-16 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,083.00		
06-Apr-16 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.56		
06-Apr-16 Redacte	u eu	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,299.56		
06-Apr-16 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£599.58		
00-Apr-10 Redacte	·u	TOOTERING FEACEWENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2039.30		
06-Apr-16 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.25		
00745.1011000010			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.02.20		
06-Apr-16 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.89		
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£585.04		
·		, , ,	FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.08		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£552.12		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£383.90		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£852.65		
00.4.40.		ECOTEDINO DI ACEMENT (IN LICUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.00		
06-Apr-16 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.08		
OC Apr 16 Dadaata	٦	EOSTEDING DI ACEMENT (IN LIQUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0007.00		
06-Apr-16 Redacte	0	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£897.33		
06-Apr-16 Redacte	Ч	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£400.67		
00-Apr-10 Redacte	eu .	1 OSTERING FLACEIVENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2400.07		
06-Apr-16 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.97		
00 Apr 10 Reducte	<u>u</u>	T COTERNIOT ENCEMENT (INTROCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2040.57		
06-Apr-16 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.25		
00745.1011000010	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	2.02.12		
06-Apr-16 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,377.48		
'		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	·		
06-Apr-16 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.25		
06-Apr-16 Nonstop	Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00		
06-Apr-16 Nonstop		FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00		
06-Apr-16 Nonstop	Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16 UK Fost	ering Limited	FSW FOSTERING	CONTRACTORS PAYMENT	£1,221.39		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16 UK Fost	ering Limited	FSW FOSTERING	CONTRACTORS PAYMENT	£1,221.39		

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Central & North West London NHS	O. W.	DAVMENT TO LIE ALTIL ALTILODITIES	07.075.00
	Foundation Trust Central & North West London NHS	GUM	PAYMENT TO HEALTH AUTHORITIES	-£7,075.23
	Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£13,220.66
	Central & North West London NHS	CONT	TATMENT TO TIEAETH AG THORITIES	210,220.00
	Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£13,220.66
	Central & North West London NHS			
	Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	-£1,227.93
	Homerton University Hospital NHS			
	Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£761.80
	Kent Community Health NHS Foundation			
06-Apr-16		GUM	PAYMENT TO HEALTH AUTHORITIES	£281.20
	First Choice Marshalls Ltd	HOSTELS (NORTH & SOUTH) R&M	CLOTHES, UNIFORM AND LAUNDRY	£1,693.90
	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,172.71
	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£433.77
	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,435.88
	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£3,760.00
	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND HOUSING OPTIONS G FUND	REMOVAL SERVICES REMOVAL SERVICES	£12,324.54
	Crown Promotions & Removal Ltd Crown Promotions & Removal Ltd		REMOVAL SERVICES REMOVAL SERVICES	£510.00 £4,060.00
	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND HOUSING OPTIONS G FUND		
	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES REMOVAL SERVICES	£1,480.00 £11,107.92
	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£11,107.92 £480.00
	Digital First Solutions Ltd	ICT ROADMAP PROJECTS	ICT HARDWARE	£47,628.00
	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,225.00
	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,225.00
00 / tpi 10	7 tilling Worklorde Eta	Litto & Loo TE/Wi Z	NOLINOT CITAL	21,220.00
06-Apr-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Apr-16	Foster Cares Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,200.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Apr-16	Kindercare Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
06-Apr-16	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,876.10
00 4 40		1 4 0 FOOTEDING 4 0 FNOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.074.07
06-Apr-16	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,971.97
06 45 16	Daimbau Fastaring Comissas Ltd	LAC FORTEDING ACENCY		62 700 22
06-Apr-16	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,780.23
06 Apr 16	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,971.97
00-Api-16	Nambow Postering Services Ltd	LAG FOSTERING AGENCT	CONTRACTORS PAYMENT	1,2,9/1.9/
06-Apr-16	Croham Services for Children Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
06-Apr-16	Holibrook House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,285.71
06-Apr-16	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,951.00

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
06-Apr-16	Next Step Fostering Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£664.26		
	-		FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£2,185.72		
00 4 40	Dadadad	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00		
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
00 1 - 10	Dadastad	LEAVING CARE LAC FORTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	6200.00		
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
06 10 16	Dodostod	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	000.00		
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£600.00		
06-Apr-16	Redested	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
00-Api-10	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00		
06-Apr-16	Pedacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
00-Api-10	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00		
06-Apr-16	Pedacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
00-Api-10	Redacted	ELAVING CARE LACT OSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00		
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
00 / tpi 10	reducted	EE/WING GARE ENG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00		
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
00710110	- readeted	ELF. WINTO OF THE EART OF TEATHER	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00		
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
007.p. 10	- Coudetou		FOSTERING AGENCY PLACEMENTS - PRIVATE	2000:00		
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
'			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
06-Apr-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00		

Lewisham	_ewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
06-Apr-16	JR Mortimer Removals	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£532.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Apr-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Apr-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Apr-16		LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£2,357.15	
	Pinnacle ESP Ltd	LEEMORE COMMUNITY HUB	BUILDING ALTERATIONS AND MATERIALS	£8,505.25	
	Pinnacle ESP Ltd	LEEMORE COMMUNITY HUB	BUILDING ALTERATIONS AND MATERIALS	£12,674.71	
06-Apr-16	Pinnacle ESP Ltd	LEEMORE COMMUNITY HUB	BUILDING ALTERATIONS AND MATERIALS	£2,671.80	
06-Apr-16	Catford Couriers	LEGAL FEES	LEGAL FEES	£433.53	
06-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£373.50	
06-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£711.00	
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE		
06-Apr-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£495.08	
		LOOKED AFTER CHILDREN ASYLUM			
06-Apr-16	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00	
-		LOOKED AFTER CHILDREN ASYLUM			
06-Apr-16	Own Life Ltd	SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
06-Apr-16	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£586.94	
	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£565.00	
	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.56	
	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£373.92	
	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,172.04	
	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.44	
	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.44	
	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,099.64	
	Anahita Rehabilitation Centre Ltd			,	
	Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,764.29	
	Anahita Rehabilitation Centre Ltd			,	
	Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,935.71	
	Anchor Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,694.08	
	Community Care Solutions Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,759.49	
	CIS Security Ltd	MULBERRY DAY CENTRE	SECURITY OF PREMISES	£570.60	
06-Apr-16	Building Design Partnership Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£1,500.00	
	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	N'HOOD WARD FUNDING FROM MAYOR'S			
06-Apr-16	8th Lewisham South Scout Group	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,502.49	
		N'HOOD WARD FUNDING FROM MAYOR'S			
06-Apr-16	Bellingham Community Project Ltd	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£710.00	
22.142.10	5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	N'HOOD WARD FUNDING FROM MAYOR'S		2	
06-Apr-16	Forest Hill Free Film Festival	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,500.00	
2 2 3 4 7 7 7 7		N'HOOD WARD FUNDING FROM MAYOR'S	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
06-Apr-16	Quaggy Development Trust	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£3,200.00	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£790.49	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£982.68	

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£809.48		
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.36		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,262.68		
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.36		
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,754.80		
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,016.06		
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,748.24		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£755.67		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.68		
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72		
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.82		
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,070.72		
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£790.68		
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£254.08		
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,426.72		
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72		
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.68		
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36		
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£510.96		
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.30		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,176.64		
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£947.56		
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.68		
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,183.08		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.32		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£552.66		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£710.78		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.64		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£449.28		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£410.32		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£746.68		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,426.72		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.68		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.28		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.44		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£607.28		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,063.68		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,320.50		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£398.00		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.66		
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.60		
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.38		
	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.68		

Lewisham	_ewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.28	
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.40	
			NURSING HOMES - PRIVATE CONTRACTORS		
06-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,647.41	
			NURSING HOMES - PRIVATE CONTRACTORS		
06-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,147.01	
00 4 - 40	DUDA Como Harrara	OLDED ADULTO MUDOING LIOMES	NURSING HOMES - PRIVATE CONTRACTORS	00.704.00	
06-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,734.29	
06 Apr 16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,188.57	
06-Api-16	BOPA Care nomes	OLDER ADOLTS NORSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	£3,100.57	
06-Apr-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,201.08	
00-Api-10	Care Ok Homecare Ltd	OLDER ADDETO NOROMO HOMES	NURSING HOMES - PRIVATE CONTRACTORS	22,201.00	
06-Apr-16	Charing Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£2,774.59	
00 / (p) 10		OEBER ABOUTO NOROMO HOMES	NURSING HOMES - PRIVATE CONTRACTORS	22,774.00	
06-Apr-16	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,270.00	
007.10			NURSING HOMES - PRIVATE CONTRACTORS	23,21 3.33	
06-Apr-16	Cooksditch House	OLDER ADULTS NURSING HOMES	PAYMENT	£3,400.00	
			NURSING HOMES - PRIVATE CONTRACTORS	,	
06-Apr-16	Kingsley Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£2,382.57	
·			NURSING HOMES - PRIVATE CONTRACTORS		
06-Apr-16	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	PAYMENT	£6,314.92	
			NURSING HOMES - PRIVATE CONTRACTORS		
06-Apr-16	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	PAYMENT	£5,382.66	
			NURSING HOMES - PRIVATE CONTRACTORS		
06-Apr-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,316.14	
			NURSING HOMES - PRIVATE CONTRACTORS		
06-Apr-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,171.11	
			NURSING HOMES - PRIVATE CONTRACTORS		
06-Apr-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	PAYMENT PRIVATE CONTRACTORS	£2,657.14	
00 4== 40	Davis iass Novaira e Harra	OLDED ADULTO MUDOING LIOMES	NURSING HOMES - PRIVATE CONTRACTORS	60.700.04	
06-Apr-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£2,739.04	
06 Apr 16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,948.57	
06-Api-16	Parkview Nursing Home	OLDER ADOLTS NORSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	£2,946.57	
06-Apr-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£2,127.64	
00-Api-10	r arkview indising home	OLDER ADOLTS NORSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	£2,121.04	
06-Apr-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£2,739.04	
00 / (p) 10	T antition italioning from	CESER AS CETO HOROMOTO HOMES	NURSING HOMES - PRIVATE CONTRACTORS	22,7 00.0 1	
06-Apr-16	Royal Star & Garter Home	OLDER ADULTS NURSING HOMES	PAYMENT	£2,349.98	
331411			NURSING HOMES - PRIVATE CONTRACTORS	132,01010	
06-Apr-16	TLC Group Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,321.43	
			RESIDENTIAL PLACEMENTS - PRIVATE	,	
06-Apr-16	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,118.47	
			RESIDENTIAL PLACEMENTS - PRIVATE		
06-Apr-16	Camelot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,656.48	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE		
06-Apr-16	Cedarmore Housing Association Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,243.32	
			RESIDENTIAL PLACEMENTS - PRIVATE		
06-Apr-16	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,071.43	
			RESIDENTIAL PLACEMENTS - PRIVATE		
06-Apr-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,225.74	
			RESIDENTIAL PLACEMENTS - PRIVATE		
06-Apr-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,960.74	
			RESIDENTIAL PLACEMENTS - PRIVATE		
06-Apr-16	Elizabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,864.29	
			RESIDENTIAL PLACEMENTS - PRIVATE		
06-Apr-16	Fairdene Lodge Care Home Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,118.64	
			RESIDENTIAL PLACEMENTS - PRIVATE		
06-Apr-16	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,180.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
06-Apr-16	Greensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,489.82	
_			RESIDENTIAL PLACEMENTS - PRIVATE		
06-Apr-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,289.60	
	-		RESIDENTIAL PLACEMENTS - PRIVATE		
06-Apr-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,509.84	
·	•		RESIDENTIAL PLACEMENTS - PRIVATE		
06-Apr-16	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,159.67	
·	•		RESIDENTIAL PLACEMENTS - PRIVATE		
06-Apr-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.00	
	-		RESIDENTIAL PLACEMENTS - PRIVATE		
06-Apr-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.00	
·	,		RESIDENTIAL PLACEMENTS - PRIVATE		
06-Apr-16	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,086.97	
·			RESIDENTIAL PLACEMENTS - PRIVATE		
06-Apr-16	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,442.85	
06-Apr-16	ISS Facility Services Ltd	OPERATIONAL ASSET MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00	
	ISS Facility Services Ltd	OPERATIONAL ASSET MANAGEMENT	CLEANING SERVICES	£1,284.11	
06-Apr-16	ISS Facility Services Ltd	OPERATIONAL ASSET MANAGEMENT	CLEANING SERVICES	£1,284.11	
	London Borough of Croydon	PARKING MANAGEMENT	FACILITIES MANAGEMENT	£1,884.75	
06-Apr-16		PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£88,885.89	
	Tribal Technology Ltd	PERFORMANCE	ICT MAINTENANCE AND SUPPORT	£10,934.00	
	Tribal Technology Ltd	PERFORMANCE	ICT MAINTENANCE AND SUPPORT	£2,886.00	
	Tribal Technology Ltd	PERFORMANCE	ICT MAINTENANCE AND SUPPORT	£6,494.00	
	Tribal Technology Ltd	PERFORMANCE	ICT MAINTENANCE AND SUPPORT	£8,421.00	
	Tribal Technology Ltd	PERFORMANCE	ICT MAINTENANCE AND SUPPORT	£1,077.00	
	Tribal Technology Ltd	PERFORMANCE	ICT MAINTENANCE AND SUPPORT	£13,098.00	
	Tribal Technology Ltd	PERFORMANCE	ICT MAINTENANCE AND SUPPORT	£19,093.00	
	Tribal Technology Ltd	PERFORMANCE	ICT MAINTENANCE AND SUPPORT	£2,050.00	
	A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,356.00	
06-Apr-16	A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	
	A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00	

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£1,415.80		
	Greater London Authority	PROPERTY INITIATIVES TEAM	PROFESSIONAL SERVICES - GENERAL	£583.33		
	Greater London Authority	PROPERTY INITIATIVES TEAM	PROFESSIONAL SERVICES - GENERAL	£5,249.99		
06-Apr-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51		
06-Apr-16	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,793.57		
06-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£446.85		
06-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.89		
06-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£399.20		
06-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.43		
06-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32		
06-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46		
06-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.47		
06-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30		
06-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04		
06-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16		
06-Apr-16	LDL Contractors	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£13,600.00		
06-Apr-16	London Borough of Croydon	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£95,265.32		
06-Apr-16	London Borough of Croydon	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,638.90		
06-Apr-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£23,987.50		
06-Apr-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£22,987.50		
06-Apr-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£1,240.00		
06-Apr-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£10,060.00		
	Property Facilities Group Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£24,250.00		
	Capita Conferences	SAFEGUARDING ADULT BOARD TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.00		
06-Apr-16		SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£600.00		
06-Apr-16	Walsh Education Ltd	SCHOOLS CERA	CONSULTANCY FEES	£2,200.00		
06-Apr-16	Deafblind UK	SENSORY SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,257.60		

	Council expenditure over £2			
Payment date	Supplier	Service	Description	£ Spend (excluding VA
			PURCHASE - EQUIPMENT, FURNITURE AND	
06-Apr-16	Deafblind UK	SENSORY SERVICES	MATERIALS	£1,257.6
00.4.40	5 411 11114	05110001/ 0501/1050	PURCHASE - EQUIPMENT, FURNITURE AND	0440
06-Apr-16	Deafblind UK	SENSORY SERVICES	MATERIALS	£419.2
06-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£273.0
		SUPPORT FOR SCHOOLS' CAPITAL		
06-Apr-16	Walsh Education Ltd	PROJECTS	CONSULTANCY FEES	£2,750.0
		SUPPORT FOR SCHOOLS' CAPITAL		
06-Apr-16	Walsh Education Ltd	PROJECTS	CONSULTANCY FEES	£4,675.0
		SUPPORT FOR SCHOOLS' CAPITAL		
	Walsh Education Ltd	PROJECTS	CONSULTANCY FEES	£2,200.0
06-Apr-16	NEA	SUSTAINABLE ENERGY PROJECTS	MEMBERSHIP AND SUBSCRIPTIONS	£720.0
			PURCHASE - EQUIPMENT, FURNITURE AND	
06-Apr-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	MATERIALS	£122,626.9
			PURCHASE - EQUIPMENT, FURNITURE AND	
06-Apr-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	MATERIALS	-£36,720.0
			MAINTENANCE - EQUIPMENT, FURNITURE AND	
06-Apr-16	London Borough of Croydon	TRANSPORT POLICY	MATERIALS	£46,505.3
06-Apr-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£30,000.0
06-Apr-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£71,667.6
06-Apr-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£19,132.5
06-Apr-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£30,000.0
-				
06-Apr-16		VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£27,589.6
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£397.
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£719.
06-Apr-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,503.
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,035.
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.
	Three Cs Support	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£274.
06-Apr-16	Three Cs Support	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£823.
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Apr-16	Fairlie House	YA NURSING HOMES	PAYMENT	£5,976.
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Apr-16	Four Seasons Healthcare Ltd	YA NURSING HOMES	PAYMENT	£3,480.
·			NURSING HOMES - PRIVATE CONTRACTORS	
06-Apr-16	Leonard Cheshire Disability	YA NURSING HOMES	PAYMENT	£7,358.
			NURSING HOMES - PRIVATE CONTRACTORS	
06-Apr-16	Leonard Cheshire Disability	YA NURSING HOMES	PAYMENT	£5,752.

06-Apr-16 Leonard Cheshire Disability YA NURSING HOMES PAYMENT BAYMENT SAME CONTRACTORS PAYMENT CONTRACTOR	Lewisham	Lewisham Council expenditure over £250 April 2016				
06-Apr-16 Leonard Cheshire Disability	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
OS-Apr-16 Leonard Cheshire Disability VA NURSING HOMES PAYMENT F.3,812.8						
66-Apr-16 Leonard Cheshire Disability YA NURSING HOMES PAYMENT F. S. 18.12.8	06-Apr-16	Leonard Cheshire Disability	YA NURSING HOMES		£6,832.09	
RESIDENTIAL PLACEMENTS - PRIVATE (2,960.7) 06-Apr-16 Elizabeth Peters Care Homes Ltd (ARESIDENTIAL CONTRACTORS APWINDT) 06-Apr-16 Elizabeth Peters Care Homes Ltd (ARESIDENTIAL CONTRACTORS APWINDT) 06-Apr-16 Elizabeth Peters Care Homes Ltd (ARESIDENTIAL CONTRACTORS APWINDT) 06-Apr-16 Elizabeth Peters Care Homes Ltd (ARESIDENTIAL CONTRACTORS APWINDT) 06-Apr-16 Glen Care Group (ARESIDENTIAL CONTRACTORS APWINDT) 06-Apr-16 Elexabeth Peters Care Homes Ltd (ARESIDENTIAL CONTRACTORS APWINDT) 06-Apr-16 Elexabeth Peters Care Homes Ltd (ARESIDENTIAL PLACEMENTS - PRIVATE (AR						
06-Apr-16 Elizabeth Peters Care Homes Ltd YA RESIDENTIAL CONTRACTORS PAYMENT £2,860.7 06-Apr-16 Elizabeth Peters Care Homes Ltd YA RESIDENTIAL CONTRACTORS PAYMENT £3,354.6 06-Apr-16 Elizabeth Peters Care Homes Ltd YA RESIDENTIAL CONTRACTORS PAYMENT £3,354.6 06-Apr-16 Glen Care Group YA RESIDENTIAL CONTRACTORS PAYMENT £3,354.6 06-Apr-16 Lonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £6,400.0 06-Apr-16 Lonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £4,585.2 06-Apr-16 Lonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,213.2 06-Apr-16 Lonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,235.6 06-Apr-16 Lonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,235.0 06-Apr-16 Lonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,359.6 06-Apr-16 Lonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,359.6 06-Apr-16 Lonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,359.6 06-Apr-16 Lonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,359.6 06-Apr-16 Lonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,062.1 06-Apr-16 Lonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,062.1 06-Apr-16 Lonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £7,062.1 06-Apr-16 Lonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £7,062.1 06-Apr-16 Lonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £7,062.1 06-Apr-16 Lonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £7,062.1 06-Apr-16 Lonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £7,062.1 06-Apr-16 Lonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £7,062.1 06-Apr-16 Lonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £7,062.1 06-Apr-16 Lonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £7,062.1 06-Apr-16 Lonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £7,002.1 06-Apr-16 Lonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £7	06-Apr-16	Leonard Cheshire Disability	YA NURSING HOMES		£3,812.82	
06-Apr-16 Elizabeth Peters Care Homes Lid VA RESIDENTIAL O6-Apr-16 Elizabeth Peters Care Homes Lid VA RESIDENTIAL O6-Apr-16 Glien Care Group VA RESIDENTIAL O6-Apr-16 Glien Care Group VA RESIDENTIAL O6-Apr-16 Glien Care Group VA RESIDENTIAL O6-Apr-16 Contractors PayMent O6-Apr-16 Leonard Cheshire Disability VA RESIDENTIAL O6-Apr-16 Disabiled People VA RESIDENTIAL OFFICATION PAYMENT O6-Apr-16 Disabiled People VA RESIDENTIAL OFFICATION PAYMENT OFFICATION PAYMEN						
06-Apr-16 Elizabeth Peters Care Homes Ltd	06-Apr-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL		£2,960.74	
RESIDENTIAL PLACEMENTS - PRIVATE						
ObsApr-16 Elizabeth Peters Care Homes Ltd VA RESIDENTIAL CONTRACTORS PAYMENT £3,354.6	06-Apr-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL		£3,354.64	
RESIDENTIAL PLACEMENTS - PRIVATE						
06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £4,585.2 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,213.2 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,213.2 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,239.6 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL RESIDENTIAL PLACEMENTS - PRIVATE 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,239.6 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,238.0 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,238.0 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £7,062.1 06-Apr-16 Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT £7,062.1 06-Apr-16 Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT £1,435.2 06-Apr-16 Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT £4,418.2 06-Apr-16 Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT £4,418.2 06-Apr-16 Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT £4,418.2 06-Apr-16 Outen Elizabeths Foundation for Contractors Payment £4,418.2 06-Apr-16 Outen Elizabeths Foundation for Contractors Payment £5,513.0 06-Apr-16 Outen Elizabeths Foundation for Contractors Payment £5,418.4 06-Apr-16 Outh Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT £5,304.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT OTHER £1,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT OTHER £2,931.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT OTHER £3,930.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT OTHER £4,453.0 06-Apr-16 Youth Justice Board YOT	06-Apr-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL		£3,354.64	
RESIDENTIAL PLACEMENTS - PRIVATE						
06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,213.2 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL LACEMENTS - PRIVATE CONTRACTORS PAYMENT £5,235.6 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,359.6 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,359.6 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,238.0 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,238.0 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,062.1 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,062.1 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,062.1 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,759.4 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,759.4 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,759.4 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,759.4 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,759.4 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,759.4 06-Apr-16 Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT £4,435.2 06-Apr-16 Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT £5,304.0 06-Apr-16 Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT £5,304.0 06-Apr-16 Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT £5,304.0 06-Apr-16 Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT OTHER £5,330.0 06-Apr-16 Vouth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT OTHER £5,133.0 06-Apr-16 Vouth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT OTHER £3,399.0 06-Apr-16 Vouth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT OTHER £3,399.0 06-Apr-16 Vouth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT OTHER £3,399.0 06-Apr-16 Vouth Justice	06-Apr-16	Glen Care Group	YA RESIDENTIAL		£6,400.00	
RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5,232.0 66-Apr-16 Leonard Cheshire Disability VA RESIDENTIAL CONTRACTORS PAYMENT £5,235.0 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5,359.6 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5,359.6 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5,232.0 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £5,236.0 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £7,062.1 CONTRACTORS PAYMENT £7,062.1 CONTRACTORS PAYMENT £7,062.1 CONTRACTORS PAYMENT CONTRACTORS PAYMENT £7,062.1 CONTRACTORS PAYMENT CONTRACTORS PAYMENT £7,062.1 CONTRACTORS PAYMENT £7,062.1 CONTRACTORS PAYMENT CONTRACTORS PAYMENT £7,062.1 CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT £1,435.2 CONTRACTORS PAYMENT CONTRACTORS PAYMENT CONTRACTORS PAYMENT £4,418.2 CONTRACTORS PAYMENT £4,418.2 CONTRACTORS PAYMENT CONTRACTORS PAYMENT £5,304.0 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £4,418.2 CONTRACTORS PAYMENT £5,304.0 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT - OTHER £1,418.2 CONTRACTORS PAYMENT - OTHER £1,418.2 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT - OTHER £1,418.2 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT - OTHER £1,418.2 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT - OTHER £1,418.2 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT						
06-Apr-16 Leonard Cheshire Disability	06-Apr-16	Leonard Cheshire Disability	YA RESIDENTIAL		£4,585.21	
RESIDENTIAL PLACEMENTS - PRIVATE						
06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,38.0 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,238.0 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,238.0 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £7,062.1 Queen Elizabeths Foundation for Queen Elizabeths Fo	06-Apr-16	Leonard Cheshire Disability	YA RESIDENTIAL		£5,213.23	
RESIDENTIAL PLACEMENTS - PRIVATE						
06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £5,238.0 06-Apr-16 Leonard Cheshire Disability YA RESIDENTIAL CONTRACTORS PAYMENT £7,062.1 Queen Elizabeths Foundation for Queen Elizabeths Foundat	06-Apr-16	Leonard Cheshire Disability	YA RESIDENTIAL		£5,359.68	
RESIDENTIAL PLACEMENTS - PRIVATE						
06-Apr-16 Leonard Cheshire Disability VA RESIDENTIAL CONTRACTORS PAYMENT Queen Elizabeths Foundation for 06-Apr-16 Disabled People YA RESIDENTIAL Queen Elizabeths Foundation for 06-Apr-16 Disabled People YA RESIDENTIAL Queen Elizabeths Foundation for Queen Elizabeths Foundation for 06-Apr-16 Disabled People YA RESIDENTIAL Queen Elizabeths Foundation for Queen Elizabeths Foundation for 06-Apr-16 Disabled People YA RESIDENTIAL Queen Elizabeths Foundation for Queen Elizabeths Foundation for 06-Apr-16 Disabled People YA RESIDENTIAL Queen Elizabeths Foundation for RESIDENTIAL QCONTRACTORS PAYMENT OTHER Q	06-Apr-16	Leonard Cheshire Disability	YA RESIDENTIAL		£5,238.03	
Queen Elizabeths Foundation for Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT £5,759.4 Queen Elizabeths Foundation for Of-Apr-16 Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT -£1,435.2 Queen Elizabeths Foundation for Of-Apr-16 Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT -£1,435.2 Queen Elizabeths Foundation for Of-Apr-16 Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT -£4,418.2 Queen Elizabeths Foundation for Of-Apr-16 Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT -£4,418.2 Queen Elizabeths Foundation for Of-Apr-16 Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT -£5,304.0 Queen Elizabeths Foundation for Of-Apr-16 Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT -£5,416.4 Queen Elizabeths Foundation for Of-Apr-16 Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT -£5,416.4 Queen Elizabeths Foundation for Of-Apr-16 Pouth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT -OTHER -£5,416.4 QG-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT -OTHER -£5,133.0 QG-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT -OTHER -£2,301.0 QG-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT -OTHER -£2,301.0 QG-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT -OTHER -£3,099.0 QG-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT -OTHER -£3,099.0 QG-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT -OTHER -£3,099.0 QG-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT -OTHER -£3,099.0 QG-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT -OTHER -£3,099.0 QG-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT -OTHER -£3,099.0 QG-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT -OTHER -£3,099.0 QG-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT -OTHER -£4,413.0 Q				RESIDENTIAL PLACEMENTS - PRIVATE		
06-Apr-16 Disabled People Queen Elizabeths Foundation for RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT QUEEN ELIZABETY QUEEN E	06-Apr-16		YA RESIDENTIAL	CONTRACTORS PAYMENT	£7,062.11	
Queen Elizabeths Foundation for 06-Apr-16 Disabled People Queen Elizabeths Foundation for Queen Elizabeths Foundation for Queen Elizabeths Foundation for O6-Apr-16 Disabled People Queen Elizabeths Foundation for Queen Eliz		Queen Elizabeths Foundation for		RESIDENTIAL PLACEMENTS - PRIVATE		
06-Apr-16 Disabled People Queen Elizabeths Foundation for Queen Elizabeths Foundation for O6-Apr-16 Disabled People Queen Elizabeths Foundation for Queen Elizabeths Foundation for Queen Elizabeths Foundation for O6-Apr-16 Disabled People Queen Elizabeths Foundation for RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT Queen Elizabeths Foundation for Queen Elizabeths Foundation for Queen Elizabeths Foundation for RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT - OTHER £1,418.2 CONTRACTORS PAYMENT - OTHER £2,301.0 G6-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £3,090.0 G6-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £3,894.0 G6-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 G6-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 G6-Apr-16 Youth Justice Board	06-Apr-16		YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,759.44	
Queen Elizabeths Foundation for 06-Apr-16 Disabled People Queen Elizabeths Foundation for Queen Elizabeths Foundation for 06-Apr-16 Disabled People Queen Elizabeths Foundation for 06-Apr-16 Disabled People Queen Elizabeths Foundation for Queen Elizabetha Foundation for Queen Elizabeths Foundation for Queen Elizabetha		Queen Elizabeths Foundation for		RESIDENTIAL PLACEMENTS - PRIVATE		
06-Apr-16 Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT £4,418.2 Queen Elizabeths Foundation for Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT £5,304.0 Queen Elizabeths Foundation for Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT £5,304.0 Queen Elizabeths Foundation for Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT £5,304.0 Queen Elizabeths Foundation for RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT — £5,416.4 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £1,770.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,301.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,301.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £3,009.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £3,009.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £3,009.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £3,894.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,485.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PA	06-Apr-16		YA RESIDENTIAL	CONTRACTORS PAYMENT	-£1,435.24	
Queen Elizabeths Foundation for 06-Apr-16 Disabled People Queen Elizabeths Foundation for Established Contractors PayMent - Other Established Queen Elizabeths Foundation for Established Quen Elizabeths Foundation for Established Quentation Justice Board Full Place Contractors PayMent - Other Established Quentation Justice Board Full Place Contractors PayMent - Other Established Quentation Justice Board Full Place Contractors PayMent - Other Established Quentation Justice Board Full Place Contractors PayMe		Queen Elizabeths Foundation for		RESIDENTIAL PLACEMENTS - PRIVATE		
06-Apr-16 Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT £5,304.0 Queen Elizabeths Foundation for RESIDENTIAL CONTRACTORS PAYMENT - FRIVATE 06-Apr-16 Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT - OTHER £1,770.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £5,133.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,301.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,301.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £4,425.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £3,009.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £3,009.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £3,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,485.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £4,970.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £4,970.0	06-Apr-16	Disabled People	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,418.28	
Queen Elizabeths Foundation for 06-Apr-16 Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT -£5,416.4 CONTRACTORS PAYMENT -£5,416.4 CONTRACTORS PAYMENT -£5,416.4 CONTRACTORS PAYMENT -£5,416.4 CONTRACTORS PAYMENT - OTHER £1,770.0 CO-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,301.0 CO-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,301.0 CO-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £3,009.0 CO-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £3,009.0 CO-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £3,009.0 CO-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £3,894.0 CO-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 CO-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 CO-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 CO-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 CO-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 CO-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,485.0 CO-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,485.0 CO-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,485.0 CO-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,485.0 CO-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £4,470.0 CO-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £4,470.0 CO-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £4,470.0 CO-Apr-16 Y		Queen Elizabeths Foundation for		RESIDENTIAL PLACEMENTS - PRIVATE		
06-Apr-16 Disabled People YA RESIDENTIAL CONTRACTORS PAYMENT -£5,416.4 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £1,770.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £5,133.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,301.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £4,425.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £3,009.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £3,894.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,485.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,485.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,485.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,485.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,485.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £4,970.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT -	06-Apr-16	Disabled People	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,304.00	
06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £1,770.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £5,133.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,301.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £4,425.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £3,009.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £3,894.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,485.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,485.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £994.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £4,970.0		Queen Elizabeths Foundation for		RESIDENTIAL PLACEMENTS - PRIVATE		
06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,301.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,301.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £4,425.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £3,009.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £3,894.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,485.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,485.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £994.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £994.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £994.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £994.0	06-Apr-16	Disabled People	YA RESIDENTIAL	CONTRACTORS PAYMENT	-£5,416.48	
06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,301.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £4,425.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £3,009.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £3,894.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,485.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,485.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £994.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £4,970.0	06-Apr-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,770.00	
06-Apr-16Youth Justice BoardYOT COURT ORDERED SECUREPRIVATE CONTRACTORS PAYMENT - OTHER£4,425.006-Apr-16Youth Justice BoardYOT COURT ORDERED SECUREPRIVATE CONTRACTORS PAYMENT - OTHER£3,009.006-Apr-16Youth Justice BoardYOT COURT ORDERED SECUREPRIVATE CONTRACTORS PAYMENT - OTHER£3,894.006-Apr-16Youth Justice BoardYOT COURT ORDERED SECUREPRIVATE CONTRACTORS PAYMENT - OTHER£14,413.006-Apr-16Youth Justice BoardYOT COURT ORDERED SECUREPRIVATE CONTRACTORS PAYMENT - OTHER£14,413.006-Apr-16Youth Justice BoardYOT COURT ORDERED SECUREPRIVATE CONTRACTORS PAYMENT - OTHER£14,413.006-Apr-16Youth Justice BoardYOT COURT ORDERED SECUREPRIVATE CONTRACTORS PAYMENT - OTHER£2,485.006-Apr-16Youth Justice BoardYOT COURT ORDERED SECUREPRIVATE CONTRACTORS PAYMENT - OTHER£994.006-Apr-16Youth Justice BoardYOT COURT ORDERED SECUREPRIVATE CONTRACTORS PAYMENT - OTHER£994.006-Apr-16Youth Justice BoardYOT COURT ORDERED SECUREPRIVATE CONTRACTORS PAYMENT - OTHER£4,970.0	06-Apr-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,133.00	
06-Apr-16Youth Justice BoardYOT COURT ORDERED SECUREPRIVATE CONTRACTORS PAYMENT - OTHER£4,425.006-Apr-16Youth Justice BoardYOT COURT ORDERED SECUREPRIVATE CONTRACTORS PAYMENT - OTHER£3,009.006-Apr-16Youth Justice BoardYOT COURT ORDERED SECUREPRIVATE CONTRACTORS PAYMENT - OTHER£3,894.006-Apr-16Youth Justice BoardYOT COURT ORDERED SECUREPRIVATE CONTRACTORS PAYMENT - OTHER£14,413.006-Apr-16Youth Justice BoardYOT COURT ORDERED SECUREPRIVATE CONTRACTORS PAYMENT - OTHER£14,413.006-Apr-16Youth Justice BoardYOT COURT ORDERED SECUREPRIVATE CONTRACTORS PAYMENT - OTHER£14,413.006-Apr-16Youth Justice BoardYOT COURT ORDERED SECUREPRIVATE CONTRACTORS PAYMENT - OTHER£2,485.006-Apr-16Youth Justice BoardYOT COURT ORDERED SECUREPRIVATE CONTRACTORS PAYMENT - OTHER£994.006-Apr-16Youth Justice BoardYOT COURT ORDERED SECUREPRIVATE CONTRACTORS PAYMENT - OTHER£994.006-Apr-16Youth Justice BoardYOT COURT ORDERED SECUREPRIVATE CONTRACTORS PAYMENT - OTHER£4,970.0	06-Apr-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,301.00	
06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £3,009.00 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £3,894.00 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.00 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.00 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.00 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,485.00 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £994.00 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £994.00 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £994.00 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £4,970.00 YOT-FUNCTIONAL FAMILY THERAPY					£4,425.00	
06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £3,894.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,485.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £994.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £994.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £4,970.0 YOT-FUNCTIONAL FAMILY THERAPY	06-Apr-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,009.00	
06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,485.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £994.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £994.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £4,970.0 YOT-FUNCTIONAL FAMILY THERAPY			YOT COURT ORDERED SECURE		£3,894.00	
06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,485.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £994.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £4,970.0 YOT-FUNCTIONAL FAMILY THERAPY				PRIVATE CONTRACTORS PAYMENT - OTHER	£14,413.00	
06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £14,413.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,485.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £994.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £4,970.0 YOT-FUNCTIONAL FAMILY THERAPY					£14,413.00	
06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £2,485.0 O6-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £994.0 O6-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £4,970.0 YOT-FUNCTIONAL FAMILY THERAPY					£14,413.00	
06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £994.0 06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £4,970.0 YOT-FUNCTIONAL FAMILY THERAPY					£2,485.00	
06-Apr-16 Youth Justice Board YOT COURT ORDERED SECURE PRIVATE CONTRACTORS PAYMENT - OTHER £4,970.00 YOT-FUNCTIONAL FAMILY THERAPY					£994.00	
YOT-FUNCTIONAL FAMILY THERAPY					£4,970.00	
				2.	2.,5: 0.00	
	06-Apr-16	South London & Maudslev Nhs Trust		PROFESSIONAL SERVICES - GENERAL	£16,693.88	

Lewisham (Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
		YOT-FUNCTIONAL FAMILY THERAPY				
	South London & Maudsley Nhs Trust	PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£4,547.98		
06-Apr-16 C	CIS Security Ltd	YOUTH OFFENDING SERVICE	SECURITY OF PREMISES	£786.16		
06-Apr-16 S	South London & Maudsley Nhs Trust	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£900.00		
06-Apr-16 T	ransport Trading Ltd	YOUTH OFFENDING SERVICE	TRANSPORT COSTS - STAFF	£677.50		
06-Apr-16 T	he 1-community Project	YS:YOUTH CENTRES	EVENTS	£350.00		
07-Apr-16 A	A F Browne Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£294.55		
07-Apr-16 A	A F Browne Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£271.34		
07-Apr-16 Ja	ames Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,313.00		
07-Apr-16 Ja	ames Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£6,616.00		
07-Apr-16 R	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,584.00		
07-Apr-16 R		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76		
07-Apr-16 R	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£994.40		
07-Apr-16 R	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00		
07-Apr-16 R	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£289.72		
07-Apr-16 R		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,964.48		
07-Apr-16 R		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,840.00		
07-Apr-16 R		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,754.72		
07-Apr-16 R		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08		
07-Apr-16 R		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20		
07-Apr-16 R		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00		
07-Apr-16 R		AWLD DIRECT PAYMENTS	FAIRER CHARGING INCOME	£1,794.44		
·			NURSING HOMES - PRIVATE CONTRACTORS			
07-Apr-16 B	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	PAYMENT	£2,880.00		
07-Apr-16 L	eonard Cheshire Disability	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,222.67		
07 7 PT 10 E	Social a Chochine Bioadiney	/ WEB HOROWON IN THE WEB TO ENGLISH	RESIDENTIAL PLACEMENTS - PRIVATE	20,222.01		
07-Apr-16 A	access for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,228.00		
·	<u> </u>		RESIDENTIAL PLACEMENTS - PRIVATE			
07-Apr-16 A	access for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,600.00		
	-		RESIDENTIAL PLACEMENTS - PRIVATE			
07-Apr-16 A	access for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,056.00		
			RESIDENTIAL PLACEMENTS - PRIVATE			
07-Apr-16 A	access for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,628.00		
			RESIDENTIAL PLACEMENTS - PRIVATE			
07-Apr-16 A	access for Living	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,368.00		
			RESIDENTIAL PLACEMENTS - PRIVATE			
07-Apr-16 A	aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,300.88		
			RESIDENTIAL PLACEMENTS - PRIVATE			
07-Apr-16 C	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,200.00		
			RESIDENTIAL PLACEMENTS - PRIVATE			
07-Apr-16 C	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,548.93		
			RESIDENTIAL PLACEMENTS - PRIVATE			
07-Apr-16 C	Country Home Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,381.22		

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
07-Apr-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,563.45		
			RESIDENTIAL PLACEMENTS - PRIVATE			
07-Apr-16	Delos Community Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,631.28		
-	-		RESIDENTIAL PLACEMENTS - PRIVATE			
07-Apr-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£605.83		
			RESIDENTIAL PLACEMENTS - PRIVATE			
07-Apr-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,401.85		
			RESIDENTIAL PLACEMENTS - PRIVATE			
07-Apr-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,830.48		
			RESIDENTIAL PLACEMENTS - PRIVATE			
07-Apr-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,753.31		
			RESIDENTIAL PLACEMENTS - PRIVATE			
07-Apr-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,396.85		
			RESIDENTIAL PLACEMENTS - PRIVATE			
07-Apr-16	Maison Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,003.93		
			RESIDENTIAL PLACEMENTS - PRIVATE			
07-Apr-16	Redacted	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,703.70		
			RESIDENTIAL PLACEMENTS - PRIVATE			
07-Apr-16	The Royal London Society for the Blind	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,907.75		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
07-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,802.52		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
07-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£5,897.16		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
07-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£5,624.64		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
07-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,686.76		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
07-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,049.40		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
07-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,241.36		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
07-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,864.52		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
07-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£5,951.28		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
07-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£5,900.00		
07.4		ANALD CLIDDODTED INDEDENDED TO WAR	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0.4.000.00		
07-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,208.00		
07 4 40	A a a a a a familia da m	AMILD CLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 400 50		
07-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,402.56		
07.4	Assess for Living	ANALD OLIDDODTED INDEDENIES IN INC.	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.540.00		
07-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,548.96		
07.4 (6	Astina and Innerson L	ANALD OLIDDODTED INDEDENIES IN INC.	SUPPORTED OTHER ACCOMMODATION - PRIVATE	07.004.44		
07-Apr-16	Action on Hearing Loss	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,981.44		

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
07-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING		£2,701.43	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
07-Apr-16	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING		£3,450.60	
07.440	O a mar Francisco	AVAULD OLIDDODTED INDEDENDENT LIVUNO	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.450.00	
07-Apr-16	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING		£3,450.60	
07 Apr 16	Care Expertise	AWI D SUDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C2 4E0 60	
07-Api-16	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,450.60	
07-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£1,204.53	
07 7(01 10	Титес со сирроп	AWED COLL CIVIED INDEL ENDERL EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	21,204.00	
07-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£4,280.23	
01.71.01	- The Co Cupper		SUPPORTED OTHER ACCOMMODATION - PRIVATE	2 :,200:20	
07-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£3,887.48	
·			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,	
07-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING		£1,537.74	
·			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
07-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,447.38	
07-Apr-16	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£53,958.50	
07-Apr-16	Madeleines Florist	BUSINESS & COMMITTEE	EVENTS	£252.49	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.00	
07-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£744.60	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.20	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£744.60	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£478.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£758.00	
	Excel Passenger Services Ltd Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE		£275.20	
	Roseshade Ltd	BUSINESS SUPPORT SERVICE BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£386.50 £687.20	
	Roseshade Ltd		PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£591.20	
	Roseshade Ltd	BUSINESS SUPPORT SERVICE BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£578.70	
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		
01-Apr-16	NUSESTIAUE LIU	DUSINESS SUFFUR I SERVICE	FRIVATE CONTRACTORS PATIMENT - OTHER	£319.20	

Lewisham Coun	cil expenditure over £2	50 April 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07-Apr-16 Rosesha	ade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.20
07-Apr-16 Rosesha		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.00
07-Apr-16 Rosesha	ade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.20
07-Apr-16 Rosesha	ade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.20
07-Apr-16 Rosesha	ade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£439.20
07-Apr-16 Rosesha	ade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.20
07-Apr-16 Rosesha	ade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.20
07-Apr-16 Rosesha	ade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.00
07-Apr-16 Rosesha	ade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£639.20
07-Apr-16 Rosesha	ade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£591.20
07-Apr-16 Rosesha	ade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.20
07-Apr-16 Rosesha	ade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.20
07-Apr-16 Rosesha	ade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£391.20
07-Apr-16 Rosesha	ade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£391.20
07-Apr-16 Rosesha	ade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.50
07-Apr-16 Rosesha	ade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£363.90
07-Apr-16 Rosesha	ade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£647.20
07-Apr-16 Rosesha	ade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£367.20
07-Apr-16 Rosesha		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£639.20
07-Apr-16 Rosesha	ade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00
07-Apr-16 Rosesha	ade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£859.00
07-Apr-16 Rosesha		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
07-Apr-16 Rosesha		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
07-Apr-16 Rosesha		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
07-Apr-16 Rosesha	ade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
07-Apr-16 Rosesha		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
07-Apr-16 Rosesha		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.00
07-Apr-16 Rosesha		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
07-Apr-16 Rosesha	ade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.00
07-Apr-16 Rosesha		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.00
07-Apr-16 Rosesha		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
07-Apr-16 Rosesha		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.00
07-Apr-16 Rosesha		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00
07-Apr-16 Rosesha		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
07-Apr-16 Rosesha		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
07-Apr-16 Rosesha		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
07-Apr-16 Rosesha		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
07-Apr-16 Rosesha		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.00
07-Apr-16 Rosesha		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
07-Apr-16 Rosesha		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
07-Apr-16 Rosesha		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,293.30
07-Apr-16 Rosesha		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£433.70
07-Apr-16 Rosesha		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£809.00
07-Apr-16 Rosesha		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
07-Apr-16 Rosesha		BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£719.10
07-Apr-16 Wilkin C		C.TAX ADMIN	LEGAL FEES	£1,157.00

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,010.70	
07-Apr-16	Meridian Line Publishing Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£500.00	
07-Apr-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,750.00	
	,		MAINTENANCE - EQUIPMENT, FURNITURE AND	·	
07-Apr-16	Reed M & E Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	MATERIALS	£12,473.82	
	TMS Construction Resources Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£911.25	
07-Apr-16	TMS Construction Resources Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£982.70	
07-Apr-16	Cannon Glass & Glazing Ltd	CLEAN STREETS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£432.00	
01-Api-10	Carrion Class & Clazing Ltd	COMMISSIONED CONTRACTS FOR YOUTH		2432.00	
07-Apr-16	BelEve UK	SERVICE	GRANTS AND CONTRIBUTIONS	£1,500.00	
01-Api-10	Deil ve OK	COMMISSIONED CONTRACTS FOR YOUTH		21,300.00	
07-Apr-16	BelEve UK	SERVICE	GRANTS AND CONTRIBUTIONS	£1,500.00	
01-Api-10	Delieve OK	COMMISSIONED CONTRACTS FOR YOUTH		21,500.00	
07-Apr-16	Lewisham District Scout Council	SERVICE	GRANTS AND CONTRIBUTIONS	£6,240.00	
01-Api-10	Lewisham District Scout Courier	COMMISSIONED CONTRACTS FOR YOUTH	1	20,240.00	
07-Apr-16	Lewisham Young Womens Project	SERVICE	GRANTS AND CONTRIBUTIONS	£1,586.67	
01-Api-10	Lewisham roung womens Project	COMMISSIONED CONTRACTS FOR YOUTH		£1,380.07	
07 Apr 16	Millwall Community Scheme Ltd	SERVICE	GRANTS AND CONTRIBUTIONS	£8,793.50	
01-Api-10	Williwali Community Scheme Ltd	COMMISSIONED CONTRACTS FOR YOUTH		28,793.30	
07 Apr 16	Millwall Community Scheme Ltd	SERVICE	GRANTS AND CONTRIBUTIONS	£1,514.00	
01-Api-10	Miliwali Community Scheme Ltd	COMMISSIONED CONTRACTS FOR YOUTH		21,514.00	
07 Apr 16	Sydenham Independent Scout Group	SERVICE	GRANTS AND CONTRIBUTIONS	£1,222.50	
07-Api-10	Syderman independent Scodt Group	COMMISSIONED CONTRACTS FOR YOUTH		£1,222.30	
07 Apr 16	Sydenham Independent Scout Group	SERVICE	GRANTS AND CONTRIBUTIONS	£1,222.50	
07-Api-10	Syderman independent Scodt Group	COMMISSIONED CONTRACTS FOR YOUTH		£1,222.50	
07 Apr 16	The 1-community Project	SERVICE	GRANTS AND CONTRIBUTIONS	£4,300.00	
01-Api-10	The 1-confindinty Project	COMMISSIONED CONTRACTS FOR YOUTH	1	24,300.00	
07 Apr 16	The Metro Centre Ltd	SERVICE	GRANTS AND CONTRIBUTIONS	£6,536.50	
07-Api-10	The Metro Centre Ltd	COMMISSIONED CONTRACTS FOR YOUTH	J GRANTS AND CONTRIBUTIONS	20,530.50	
07 Apr 16	The PYE Project Ltd	SERVICE	GRANTS AND CONTRIBUTIONS	£4,000.00	
07-Api-10	THE FTE FTOJECT LIU	COMMISSIONED CONTRACTS FOR YOUTH		£4,000.00	
07 Apr 16	Working With Men	SERVICE	GRANTS AND CONTRIBUTIONS	£16,081.75	
07-Api-10	Working With Men	COMMISSIONED CONTRACTS FOR YOUTH	1	£10,061.73	
07 Apr 16	You're Only Young Once	SERVICE	GRANTS AND CONTRIBUTIONS	£3,000.00	
07-Api-10	Toute Only Tourig Once	SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND	£3,000.00	
07 Apr 16	One To One Office Solutions Ltd	COMMISSIONERS	MATERIALS	£272.00	
	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£6,031.89	
	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,734.96	
	Europa (GOC) Limited		STATIONERY	£26,734.96 £1,630.00	
	County Enforcement Group	CUSTOMER SERVICES CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,630.00 £18,840.00	
	County Enforcement Group County Enforcement Group	CUSTOMER-CAPITAL CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL PROFESSIONAL SERVICES - GENERAL	£18,840.00 £12,735.00	
07-Apr-16	County Enforcement Group	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,440.00	
07-Apr-16	Haberdashers' Aske's Federation	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,717.00	

Lewisham Cou	uncil expenditure over £2	250 April 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07-Apr-16 Statio	oners Crown Woods Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£31,228.81
07-Apr-16 The F	Priory School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,276.66
07-Apr-16 Imagi	ine Create Express	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£575.00
07-Apr-16 Lewis	sham Opportunity Pre-school	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,600.00
07-Apr-16 Lewis	sham Opportunity Pre-school	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
07-Apr-16 Lewis	sham Opportunity Pre-school	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
07-Apr-16 Lewis	sham Opportunity Pre-school	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,875.00
07-Apr-16 Tavis	stock & Portman NHS Trust	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,522.33
07-Apr-16 The C	Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£962.50
07-Apr-16 The C	Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,648.50
07-Apr-16 The F	Priory School	PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,276.66
07-Apr-16 The T	Futorial Foundation	PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£613.75
07-Apr-16 The T	Futorial Foundation	PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£699.00
07-Apr-16 The T	Futorial Foundation	PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£491.00
07-Apr-16 Treas	sure House (London) CIC	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,224.00
07-Apr-16 Alexa	andra Infants School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,000.00
07-Apr-16 Bruns	swick Park Primary School	CWCN: SEN MAINSTREAM SCHOOLS CWCN: SEN SPECIAL SCHOOLS AND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,240.00
07-Apr-16 Bensh	ham Manor School	PRUS CWCN: SEN SPECIAL SCHOOLS AND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,757.00
07-Apr-16 Kent	County Council	PRUS CWCN: SEN SPECIAL SCHOOLS AND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£46,566.31
07-Apr-16 The H	Highshore School	PRUS CWCN: SEN SPECIAL SCHOOLS AND	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,436.63
07-Apr-16 The H	Highshore School	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PURCHASE - EQUIPMENT, FURNITURE AND	£30,828.00
07-Apr-16 Atom	wide Ltd	EMERGENCY PLANNING EMU:CATERING-	MATERIALS	£6,644.00
07-Apr-16 Stone	egrove Ltd	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£333.45

C7-Ap-16 Stonegrove Ltd	Lewisham (Lewisham Council expenditure over £250 April 2016				
07-Ap-16 Stonegrove Lid EQUIPMENTMAINTENANCE FACILITIES MANAGEMENT £720.6 07-Ap-16 Lewisham & Greenwich NHS Trust ENABLEMENT CARE TEAM PRIVATE CONTRACTORS PAYMENT - OTHER £882.1 07-Ap-16 Lewisham & Greenwich NHS Trust ENABLEMENT HUB A PAYMENT TO HEALTH AUTHORITIES £9.820.8 07-Ap-16 Lendon Borough of Croydon FEASIBILTY WORKS MAINTENANCE - EQUIPMENT, FURNITURE AND £1658.4 07-Ap-16 Lendon Borough of Croydon FEASIBILTY WORKS MARTENALS £1,658.4 07-Ap-16 Lendon Borough of Croydon FEASIBILTY WORKS MARTENALS £1,434.3 07-Ap-16 Lendon Borough of Croydon FEASIBILTY WORKS MARTENALS £1,434.3 07-Ap-16 Lendon Borough of Croydon FEASIBILTY WORKS MARTENALS £1,434.3 07-Ap-16 Lendon Borough of Croydon FEASIBILTY WORKS MARTENALS £1,434.3 07-Ap-16 Lendon Borough of Croydon FEASIBILTY WORKS MARTENALS £1,434.3 07-Ap-16 Henkord Transport Lid FLYETE & VEHICLE REMAINT FLEET FLYETE & VEHICLE REMAINT FLEET £1,625.2 £2,544.4 07-Ap-16 Henkord Transport Lid FLYTIPPING WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
07-Apr-16 Care Öutook Ltd ENABLEMENT CARE TEAM PRIVATE CONTRACTORS PAYMENT - OTHER £882.1 07-Apr-16 Convention of Croydon ENABLEMENT HUB A PAYMENT TO HURTH AUTHORITIES £9,320.8 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £267.1 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MAINTENANCE - EQUIPMENT, FURNITURE AND £1,683.4 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MAINTENANCE - EQUIPMENT, FURNITURE AND £1,434.3 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MAINTENANCE - EQUIPMENT, FURNITURE AND £1,434.3 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MAINTENANCE - EQUIPMENT, FURNITURE AND £1,655.0 07-Apr-16 Hinkeroft Transport Ltd FLYTEPINIS WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £254.4 07-Apr-16 Hinkeroft Transport Ltd FLYTIPPINIS WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,298.8 07-Apr-16 Hinkeroft Transport Ltd FLYTIPPINIS WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,398.8 07-Apr-16 Hinkeroft Transport Ltd FLYTIPPINIS WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,385.8						
67-Ap-16 Lewisham & Greenwich NHS Trust ENABLEMENT HUB A PAYMENT TO HEALTH AUTHORITIES £9.820.8 67-Ap-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £267.11 67-Ap-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1.658.4 67-Ap-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1.658.4 67-Ap-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1.343.3 67-Ap-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1.656.4 67-Ap-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1.656.0 67-Ap-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1.656.0 67-Ap-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1.656.0 67-Ap-16 London Borough of Croydon FEASIBLTY WORKS MATERIALS £1.656.0 67-Ap-16 London Borough of Croydon FEASIBLTY WORKS MATERIALS £1.656.0 67-Ap-16 London Forough of Croydon FEASIBLTY WORKS MATERIALS £1.666.0 67-Ap-16 London Forough of Croydon FEASIBLTY WORKS MATERIALS						
07-Apr-16 London Borough of Croydon	07-Apr-16 C	are Outlook Ltd				
07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £267.11 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1.658.41 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1.658.41 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1.658.01 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1.658.01 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1.658.01 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1.658.01 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1.658.01 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1.658.01 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1.658.01 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1.658.01 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1.658.01 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1.658.01 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1.658.01 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1.658.01 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1.658.01 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1.658.01 07-Apr-16 London FOSDON EXTENDED FEASIBLE FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £1.348.01 07-Apr-16 London FOSDON EXTENDED FEASIBLE FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £1.369.01 07-Apr-16 London FOSDON EXTENDED FEASIBLE FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2.761.50 07-Apr-16 London FOSDON EXTENDED FEASIBLE FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2.761.50 07-Apr-16 London FOSDON EXTENDED FEASIBLE FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2.761.50 07-Apr-16 London FOSDON EXTENDED FEASIBLE FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2.761.50 07-Apr-16 London FOSDON EXTENDED FEASIBLE FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2.761.50 07	07-Apr-16 Le	ewisham & Greenwich NHS Trust	ENABLEMENT HUB A		£9,820.85	
07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1,658.4						
07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1,688.4* 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MAINTENANCE - EQUIPMENT, FURNITURE AND £1,434.3* 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MAINTENANCE £1,655.0 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1,655.0 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £8,656.1 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,388.8 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,389.8 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,389.8 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,386.3 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,1863.9 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,365.0 07	07-Apr-16 Lo	ondon Borough of Croydon	FEASIBILTY WORKS		£267.13	
07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS \$1,343.3 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS \$1,343.3 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS \$1,365.0 07-Apr-16 Hinkord Transport Lid FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER \$2,565.1 07-Apr-16 Hinkord Transport Lid FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER \$2,595.4 07-Apr-16 Hinkord Transport Lid FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER \$2,595.4 07-Apr-16 Hinkord Transport Lid FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER \$2,595.4 07-Apr-16 Hinkord Transport Lid FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER \$2,393.8 07-Apr-16 Hinkord Transport Lid FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER \$2,1963.8 07-Apr-16 Hinkord Transport Lid FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER \$2,1963.9 07-Apr-16 Hinkord Transport Lid FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER \$2,1963.9 07-Apr-16 Hinkord Transport Lid FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER \$2,1963.9 07-Apr-16 Hinkord Transport Lid FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER \$2,1963.0 07-Apr-16 Hinkord Transport Lid FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER \$2,515.5 07-Apr-16 Hinkord Transport Lid FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER \$2,515.5 07-Apr-16 Hinkord Transport Lid FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER \$2,515.5 07-Apr-16 Hinkord Transport Lid FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER \$2,515.5 07-Apr-16 Hinkord Transport Lid FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER \$2,515.5 07-Apr-16 Foundation Trust GORDAN PAYMENT TO HEALTH AUTHORTITES \$2,515.5 07-Apr-16 Foundation Trust GORDAN PAYMENT TO HEALTH AUTHORTITES \$2,515.5 07-Apr-16 Foundation Trust GORDAN PAYMENT TO HEALTH AUTHORTITES \$2,525.7 07-Apr-16 FOUNDATION PAYM						
07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MAITENIANS £1,434.3 07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1,655.0 07-Apr-16 Hondon Borough of Croydon FLETE & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £354.4 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £8,656.1 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,308.0 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,308.0 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,368.3 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,1863.9 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,1863.9 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,3163.0 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,316.2 <td>07-Apr-16 Lo</td> <td>ondon Borough of Croydon</td> <td>FEASIBILTY WORKS</td> <td></td> <td>£1,658.49</td>	07-Apr-16 Lo	ondon Borough of Croydon	FEASIBILTY WORKS		£1,658.49	
07-Apr-16 London Borough of Croydon FEASIBILTY WORKS MATERIALS £1,655.0						
07-Ap-16 (London Borough of Croydon FEASIBILTY WORKS MATERIALS £1,655.0 07-Ap-16 (D. 40 B Romford FLEET & VEHICLE REPAIRS AND MAINTENANCE £354.4 07-Ap-16 (Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £8,656.1 07-Ap-16 (Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,398.8 07-Ap-16 (Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £3,383.0 07-Ap-16 (Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £3,383.0 07-Ap-16 (Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £3,383.0 07-Ap-16 (Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £1,342.3 07-Ap-16 (Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £9,186.2 07-Ap-16 (Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £9,802.2 07-Ap-16 (Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £9,215.5 <	07-Apr-16 Lo	ondon Borough of Croydon	FEASIBILTY WORKS		£1,434.37	
07-Apr-16 Q & B Romford FLEET & VEHICLE MAINT-FLEET VEHICLE REPAIRS AND MAINTENANCE £354.4 07-Apr-16 Inkscroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £3656.1 07-Apr-16 Inkscroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,395.8 07-Apr-16 Inkscroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,395.8 07-Apr-16 Inkscroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,385.9 07-Apr-16 Inkscroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £1,342.3 07-Apr-16 Inkscroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £1,342.3 07-Apr-16 Inkscroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £6,315.0 07-Apr-16 Inkscroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,751.5 07-Apr-16 Inkscroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,751.5 07-Apr-16 Greater London Fostering SECTION 17 PAYMENT OTHER ESTABLISHMENT -						
07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £3,263.1 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,398.8 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,398.8 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,383.9 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,383.9 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £1,342.3 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £63.15.0 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,751.5 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,751.5 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,3196.2 07-Apr-16 Greater London Fostering FSW - GOLDSMITHS T						
07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,296.8 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,296.8 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £3,383.0 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,1,863.9 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £1,342.3 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £9,680.2 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,751.5 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,751.5 07-Apr-16 Greater London Fostering FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17 PRIVATE CONTRACTORS PAYMENT - OTHER £4,944.9 07-Apr-16 Greater London Fostering SCTION 17 PAYMENT TO HEALTH AUTHORITIES £4,944.9 07-Apr-16 Groundation Trust GUM PAYMENT						
07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2.399.8 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £3.383.0 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £1.342.3 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £1.342.3 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £9.680.2 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £9.680.2 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2.751.5 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2.751.2 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2.751.2 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2.751.2 07-Apr-16 Crode Transport Ltd FLYTIPPING: WASTE DISPOSAL PR						
07-Apr-16 Hinkcroft Transport Ltd						
07-Apr-16 Hinkcroft Transport Lid FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £21,863.9 07-Apr-16 Hinkcroft Transport Lid FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £1,382.3 07-Apr-16 Hinkcroft Transport Lid FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £631.5 07-Apr-16 Hinkcroft Transport Lid FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £9,680.2 07-Apr-16 Hinkcroft Transport Lid FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,751.5 07-Apr-16 Hinkcroft Transport Lid FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,196.2 07-Apr-16 Hinkcroft Transport Lid FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £3,196.2 07-Apr-16 Hinkcroft Transport Lid FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £3,196.2 07-Apr-16 Greater London Fostering FSW - GOLDSMITHS TEAM (AREA 1) - PRIVATE CONTRACTORS PAYMENT - OTHER £4,944.9 07-Apr-16 Greater London Fostering SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,944.9 07-Apr-16 Foundation Trust GUM PAYMENT TO HEALTH AUTHORITIES </td <td></td> <td></td> <td></td> <td></td> <td>£2,399.88</td>					£2,399.88	
07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £1,342.3 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £631.5 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £9,680.2 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,751.5 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,751.5 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,751.5 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,751.5 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,751.5 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,451.5 07-Apr-16 Greater London Fostering SECTION TOTHER FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,444.9 07-Apr-16 Foundation Trust GUM <					£3,383.01	
07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £831.5 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £9,860.2 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,751.5 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £3,196.2 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £3,196.2 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £3,196.2 07-Apr-16 Greater London Fostering SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,518.2 07-Apr-16 Greater London Fostering SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,944.9 07-Apr-16 Foundation Trust GUM PAYMENT TO HEALTH AUTHORITIES £2,414.4 07-Apr-16 Foundation Trust GUM PAYMENT TO HEALTH AUTHORITIES £855.7 07-Apr-16 The Whittington Hospital GUM PAYMENT TO HEALTH AUTHORITIES £855.7 07-Apr-16 Western Sussex					£21,863.92	
07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £9,680.2 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,751.5 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,751.5 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,3196.2 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,3196.2 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,3196.2 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,3196.2 07-Apr-16 Groydon Health Services NHS Trust FSW - GOLDSMITHS TEAM (AREA 1) - PRIVATE CONTRACTORS PAYMENT - OTHER £2,414.9 07-Apr-16 Groydon Health Services NHS Trust GUM PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £2,444.9 07-Apr-16 Foundation Trust GUM PAYMENT TO HEALTH AUTHORITIES £2,665.7 07-Apr-16 Trust Whittington Hospital GUM PAYMENT TO HEALTH AUTHORITIES			FLYTIPPING: WASTE DISPOSAL		£1,342.33	
07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £2,751.5 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £3,196.2 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £3,196.2 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £4,518.2 07-Apr-16 Greater London Fostering SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,944.9 07-Apr-16 Croydon Health Services NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES £2,414.4 07-Apr-16 Foundation Trust GUM PAYMENT TO HEALTH AUTHORITIES £1,066.5 07-Apr-16 Foundation Trust GUM PAYMENT TO HEALTH AUTHORITIES £855.7 07-Apr-16 Western Sussex Hospital NHS FT GUM PAYMENT TO HEALTH AUTHORITIES £592.5 07-Apr-16 British Gas Business HOSTELS: GENERAL GAS £2,327.7 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,849.1 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS <td< td=""><td></td><td></td><td>FLYTIPPING: WASTE DISPOSAL</td><td>PRIVATE CONTRACTORS PAYMENT - OTHER</td><td>£631.58</td></td<>			FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£631.58	
07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £3,196.2 07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL PRIVATE CONTRACTORS PAYMENT - OTHER £4,518.2 07-Apr-16 Greater London Fostering SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,944.9 07-Apr-16 Croydon Health Services NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES £2,414.4 Homerton University Hospital NHS GUM PAYMENT TO HEALTH AUTHORITIES £1,066.5 07-Apr-16 Foundation Trust GUM PAYMENT TO HEALTH AUTHORITIES £855.7 07-Apr-16 Foundation Trust GUM PAYMENT TO HEALTH AUTHORITIES £855.7 07-Apr-16 Western Sussex Hospital NHS FT GUM PAYMENT TO HEALTH AUTHORITIES £540.4 07-Apr-16 British Gas Business HOSTELS: GENERAL GAS £2,327.7 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,879.1 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,940.3 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,346.0 07-Apr-16 OCN Contract S	07-Apr-16 H	inkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,680.22	
07-Apr-16 Hinkcroft Transport Ltd FLYTIPPING: WASTE DISPOSAL FSW-GOLDSMITHS TEAM (AREA 1) - FSW-GOLDSMITHS TEAM (AREA 1) - SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FSW-40.DISMITHS TEAM (AREA 1) - PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FSW-40.DISMITHS TEAM (AREA 1) - PAYMENT TO HEALTH AUTHORITIES £4,944.99 07-Apr-16 Croydon Health Services NHS Trust Homerton University Hospital NHS O7-Apr-16 Foundation Trust Homerton University Hospital NHS O7-Apr-16 Foundation Trust Homerton University Hospital NHS GUM PAYMENT TO HEALTH AUTHORITIES £1,066.5: 07-Apr-16 Foundation Trust Homerton University Hospital NHS O7-Apr-16 The Whittington Hospital GUM PAYMENT TO HEALTH AUTHORITIES £855.7 07-Apr-16 Western Sussex Hospital NHS FT O7-Apr-16 Western Sussex Hospital NHS FT O7-Apr-16 OCN Contract Services GUM PAYMENT TO HEALTH AUTHORITIES £292.5i 07-Apr-16 OCN Contract Services HOSTELS: GENERAL GAS FOUNDAMENT, FURNITURE AND MATERIALS £2,327.7i 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,277.8i 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,240.3i 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,346.0i 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,346.0i 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,346.0i 07-Apr-16 OCN Contract Services			FLYTIPPING: WASTE DISPOSAL		£2,751.56	
7-Apr-16 Greater London Fostering FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,944.94 7-Apr-16 Croydon Health Services NHS Trust Homerton University Hospital NHS O7-Apr-16 Foundation Trust GUM PAYMENT TO HEALTH AUTHORITIES £1,066.5: 8-Apr-16 Foundation Trust GUM PAYMENT TO HEALTH AUTHORITIES £1,066.5: 9-Apr-16 Foundation Trust GUM PAYMENT TO HEALTH AUTHORITIES £855.7: 9-Apr-16 The Whittington Hospital GUM PAYMENT TO HEALTH AUTHORITIES £540.4: 9-Apr-16 Western Sussex Hospital NHS FT GUM PAYMENT TO HEALTH AUTHORITIES £552.5: 9-Apr-16 British Gas Business HOSTELS: GENERAL GAS £2,327.7: 9-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,879.1: 9-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,940.3: 9-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,346.0: 9-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £3,387.9: 9-APR-16 OCN Contract Ser			FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,196.28	
07-Apr-16 Greater London Fostering SECTION 17 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £4,944.99 07-Apr-16 Croydon Health Services NHS Trust GUM PAYMENT TO HEALTH AUTHORITIES £2,414.41 Homerton University Hospital NHS 07-Apr-16 Foundation Trust GUM PAYMENT TO HEALTH AUTHORITIES £1,066.52 Homerton University Hospital NHS 07-Apr-16 Foundation Trust GUM PAYMENT TO HEALTH AUTHORITIES £855.77 07-Apr-16 The Whittington Hospital GUM PAYMENT TO HEALTH AUTHORITIES £540.44 07-Apr-16 Western Sussex Hospital NHS FT GUM PAYMENT TO HEALTH AUTHORITIES £592.52 07-Apr-16 British Gas Business HOSTELS: GENERAL GAS 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS 07-Apr-16 OCN Contract Ser	07-Apr-16 H	inkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,518.20	
07-Apr-16 Croydon Health Services NHS Trust Homerton University Hospital NHS 07-Apr-16 Foundation Trust GUM PAYMENT TO HEALTH AUTHORITIES £1,066.5: Homerton University Hospital NHS 07-Apr-16 Foundation Trust GUM PAYMENT TO HEALTH AUTHORITIES £1,066.5: Homerton University Hospital NHS 07-Apr-16 The Whittington Hospital GUM PAYMENT TO HEALTH AUTHORITIES £855.7: 07-Apr-16 Western Sussex Hospital NHS FT GUM PAYMENT TO HEALTH AUTHORITIES £540.4: 07-Apr-16 British Gas Business HOSTELS: GENERAL GAS £2,327.7: 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS 07-Ap		-	FSW - GOLDSMITHS TEAM (AREA 1) -			
Homerton University Hospital NHS 07-Apr-16 Foundation Trust University Hospital NHS Universit	07-Apr-16 G	reater London Fostering	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,944.96	
07-Apr-16 Foundation Trust Homerton University Hospital NHS Homerton University Hospital NHS Foundation Trust GUM PAYMENT TO HEALTH AUTHORITIES £855.74 07-Apr-16 Foundation Trust GUM PAYMENT TO HEALTH AUTHORITIES £855.74 07-Apr-16 The Whittington Hospital GUM PAYMENT TO HEALTH AUTHORITIES £540.45 07-Apr-16 Western Sussex Hospital NHS FT GUM PAYMENT TO HEALTH AUTHORITIES £550.75 07-Apr-16 British Gas Business HOSTELS: GENERAL GAS £2,327.75 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,879.11 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £3,267.85 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,940.36 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,940.36 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,346.06 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £3,387.96	07-Apr-16 C	roydon Health Services NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£2,414.40	
Homerton University Hospital NHS 07-Apr-16 Foundation Trust GUM PAYMENT TO HEALTH AUTHORITIES £855.7 07-Apr-16 The Whittington Hospital GUM PAYMENT TO HEALTH AUTHORITIES £540.4 07-Apr-16 Western Sussex Hospital NHS FT GUM PAYMENT TO HEALTH AUTHORITIES £592.5 07-Apr-16 British Gas Business HOSTELS: GENERAL GAS £2,327.7 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,879.1 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £3,267.8 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,940.3 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,940.3 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,346.0 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £3,387.9	H	omerton University Hospital NHS				
07-Apr-16 Foundation Trust GUM PAYMENT TO HEALTH AUTHORITIES £855.74 07-Apr-16 The Whitington Hospital GUM PAYMENT TO HEALTH AUTHORITIES £540.44 07-Apr-16 Western Sussex Hospital NHS FT GUM PAYMENT TO HEALTH AUTHORITIES £592.55 07-Apr-16 British Gas Business HOSTELS: GENERAL GAS £2,327.76 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,879.16 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £3,267.86 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,940.36 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,940.36 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,346.06 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £3,387.96	07-Apr-16 Fo	oundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,066.52	
07-Apr-16 Foundation Trust GUM PAYMENT TO HEALTH AUTHORITIES £855.74 07-Apr-16 The Whitington Hospital GUM PAYMENT TO HEALTH AUTHORITIES £540.44 07-Apr-16 Western Sussex Hospital NHS FT GUM PAYMENT TO HEALTH AUTHORITIES £592.55 07-Apr-16 British Gas Business HOSTELS: GENERAL GAS £2,327.76 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,879.16 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £3,267.86 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,940.36 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,940.36 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,346.06 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £3,387.96	H	omerton University Hospital NHS				
07-Apr-16 Western Sussex Hospital NHS FT GUM PAYMENT TO HEALTH AUTHORITIES £592.52 07-Apr-16 British Gas Business HOSTELS: GENERAL GAS £2,327.73 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,879.11 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £3,267.83 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,940.30 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,940.30 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,346.03 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £3,387.99 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £3,387.99			GUM	PAYMENT TO HEALTH AUTHORITIES	£855.74	
07-Apr-16 Western Sussex Hospital NHS FT GUM PAYMENT TO HEALTH AUTHORITIES £592.52 07-Apr-16 British Gas Business HOSTELS: GENERAL GAS £2,327.73 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,879.11 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £3,267.83 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,940.30 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,940.30 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,346.03 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £3,387.99 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £3,387.99	07-Apr-16 TI	he Whittington Hospital	GUM	PAYMENT TO HEALTH AUTHORITIES	£540.46	
07-Apr-16 British Gas Business HOSTELS: GENERAL GAS 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS			GUM	PAYMENT TO HEALTH AUTHORITIES	£592.55	
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS 07-Apr-16 OCN Contract Services HOSTELS: GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £3,267.89 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £2,940.39 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £2,940.39 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £2,346.09 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £2,346.09 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £3,387.99 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £3,387.99 PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £3,387.99			HOSTELS: GENERAL		£2,327.78	
07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS	'			PURCHASE - EQUIPMENT, FURNITURE AND	,	
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS 07-Apr-16 OCN Contract Services HOSTELS: GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND PURCHASE - EQUIPMENT, FURNITURE AND PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND	07-Apr-16 O	CN Contract Services	HOSTELS: GENERAL		£2,879.10	
07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £3,267.89 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,940.30 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,940.30 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,346.00 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,346.00 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £3,387.90 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £3,387.90						
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS 07-Apr-16 OCN Contract Services HOSTELS: GENERAL PURCHASE - EQUIPMENT, FURNITURE AND PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND	07-Apr-16 O	CN Contract Services	HOSTELS: GENERAL		£3,267.85	
07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,940.30 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,940.30 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,346.00 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £3,387.90 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £3,387.90 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £3,387.90					,	
PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS 07-Apr-16 OCN Contract Services HOSTELS: GENERAL PURCHASE - EQUIPMENT, FURNITURE AND PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £3,387.90 PURCHASE - EQUIPMENT, FURNITURE AND PURCHASE - EQUIPMENT, FURNITURE AND	07-Apr-16 O	CN Contract Services	HOSTELS: GENERAL		£2.940.30	
07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £2,346.09 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS PURCHASE - EQUIPMENT, FURNITURE AND 07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £3,387.90 PURCHASE - EQUIPMENT, FURNITURE AND					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
07-Apr-16 OCN Contract Services HOSTELS: GENERAL PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS £3,387.90 PURCHASE - EQUIPMENT, FURNITURE AND	07-Apr-16 O	CN Contract Services	HOSTELS: GENERAL		£2,346.05	
07-Apr-16 OCN Contract Services HOSTELS: GENERAL MATERIALS £3,387.90 PURCHASE - EQUIPMENT, FURNITURE AND						
PURCHASE - EQUIPMENT, FURNITURE AND	07-Apr-16 O	CN Contract Services	HOSTELS: GENERAL	· ·	£3.387.90	
	31 1.51 1.5		· · · · · · · · · · · · · ·		23,537.00	
	07-Apr-16 O	CN Contract Services	HOSTELS: GENERAL	MATERIALS	£3,710.20	

Lewisham	n Council expenditure over £	250 April 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			PURCHASE - EQUIPMENT, FURNITURE AND	
07-Apr-16	OCN Contract Services	HOSTELS: GENERAL	MATERIALS	£2,754.75
07 4 40	Decide and a DLO	HR LEARNING & DEVELOPMENT	OTAFE DEVELOPMENT AND TRAINING	00 007 50
07-Apr-16	Reed Learning PLC	CORPORATE	STAFF DEVELOPMENT AND TRAINING	£8,837.50
07-Apr-16	Light House Family Contact Centre	LEAVING CARE LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Apr-16	Light House Family Contact Centre	LEAVING CARE LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Apr-16	Light House Family Contact Centre	LEAVING CARE LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
	Light House Family Contact Centre	LEAVING CARE LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
	Pinnacle ESP Ltd	LEEMORE COMMUNITY HUB	BUILDING ALTERATIONS AND MATERIALS	£609.25
07-Apr-16	Martin Arnold Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,738.80
		LIBS: LIBRARIES OPERATIONAL		
07-Apr-16	Progas Heating Services Ltd	DEVELOPMENT	BUILDING ALTERATIONS AND MATERIALS	£6,166.67
		LIBS: LIBRARIES OPERATIONAL		
	Progas Heating Services Ltd	DEVELOPMENT	BUILDING ALTERATIONS AND MATERIALS	£6,166.67
	Aspects -food By Design	MEMBERS' ALLOWANCES	EVENTS	£2,291.25
	Bromley Mind	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£70,000.00
	Noah's Ark Childrens Venture	NEET TRAINEESHIP PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£529.00
07-Apr-16	Triple Helix Training	NEET TRAINEESHIP PROGRAMME	CONSULTANCY FEES	£880.00
07-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,894.60
07-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,991.68
07-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.00
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,850.00
	Redacted	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£8,473.64
07-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,028.00
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,420.56
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£435.12
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£995.84
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£772.80
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£750.00
07 7 (P) 10	Ashtonleigh Home Ltd t/a Ashton	GEBERT/ISGET G BIRCEGT TYTIMETET G	NURSING HOMES - PRIVATE CONTRACTORS	27 00.00
07-Apr-16		OLDER ADULTS NURSING HOMES	PAYMENT	£2,743.76
3. 7.p. 10			NURSING HOMES - PRIVATE CONTRACTORS	22,7 10.7 0
07-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,594.96
3. 7.p. 10			NURSING HOMES - PRIVATE CONTRACTORS	22,00 1100
07-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£4,285.71
0.7.p. 10	20.7.03.07.0	CIPIL TROUBLE TO THE TOTAL OF T	NURSING HOMES - PRIVATE CONTRACTORS	2 1,200.7
07-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£3,857.14
07 / (p) 10	Del 7 Care Homos	GEBERT ABOUT O HOROMAC HOWLE	NURSING HOMES - PRIVATE CONTRACTORS	20,007.1-
07-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,599.80
01-Abi-10	DOI // Odie Hollies	OLDER ADDETO MOROINO HOMES	/ \	٨٢,599.00

O7-Apr-16 Care Uk Community Partnership Ltd OLDER ADULTS NURSING HOMES PRIVATE CONTRACTORS \$2.878.57	Lewisham	Lewisham Council expenditure over £250 April 2016				
07-Ap-16 BUPA Care Homes OLDER ADULTS NURSING HOMES PAYMENT £2,380.00 07-Ap-16 Care Uk Community Partnership Ltd OLDER ADULTS NURSING HOMES PAYMENT £2,878.57 07-Ap-16 Care Uk Community Partnership Ltd OLDER ADULTS NURSING HOMES PAYMENT £2,785.71 07-Ap-16 Care Uk Community Partnership Ltd OLDER ADULTS NURSING HOMES PAYMENT £2,785.71 07-Ap-16 Care Uk Homecare Ltd OLDER ADULTS NURSING HOMES PAYMENT £2,161.37 07-Ap-16 Four Seasons Healthcare Ltd OLDER ADULTS NURSING HOMES PAYMENT £2,246.76 07-Ap-16 Four Seasons Healthcare Ltd OLDER ADULTS NURSING HOMES PAYMENT £2,246.76 07-Ap-16 Four Seasons Healthcare Ltd OLDER ADULTS NURSING HOMES PAYMENT £2,246.76 07-Ap-16 Four Seasons Healthcare Ltd OLDER ADULTS NURSING HOMES PAYMENT £2,246.76 07-Ap-16 Four Seasons Healthcare Ltd OLDER ADULTS NURSING HOMES PAYMENT £2,246.76 07-Ap-16 Four Seasons Healthcare Ltd OLDER ADULTS NURSING HOMES PAYMENT £2,395.44 07-Ap-16 Four Seasons Healthcare Ltd OLDER ADULTS NURSING HOMES PAYMENT £2,366.44	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
07-Apr-16						
07-Apr-16 Care Uk Community Partmership Ltd DER ADULTS NURSING HOMES PAYMENT £2,878.57	07-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES		£2,380.00	
07-Apr-16 Care Uk Community Partnership Ltd OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS £2,785,71						
07-Apr-16 Care UK Community Partnership Lid OLDER ADULTS NURSING HOMES PAYMENT £2,785,71 07-Apr-16 Care UK Homecare Lid OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS £2,161.37 07-Apr-16 Care UK Homecare Lid OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS £3,915.00 07-Apr-16 Four Seasons Healthcare Lid OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS £320.97 07-Apr-16 Four Seasons Healthcare Lid OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS £2,246.76 07-Apr-16 Four Seasons Healthcare Lid OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS £2,216.36 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS £2,396.44	07-Apr-16	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES		£2,878.57	
07-Apr-16 Care Uk Homecare Ltd	07.4.40		OLDED ADULTO ALLIDONA CLICATES		00 705 74	
07-Apr-16 Care Uk Homecare Ltd OLDER ADULTS NURSING HOMES PAYMENT £2,161.37 07-Apr-16 Ozare Uk Homecare Ltd OLDER ADULTS NURSING HOMES PAYMENT £3,915.00 07-Apr-16 Four Seasons Healthcare Ltd OLDER ADULTS NURSING HOMES PAYMENT £32.097 07-Apr-16 Four Seasons Healthcare Ltd OLDER ADULTS NURSING HOMES PAYMENT £2.246.76 07-Apr-16 Four Seasons Healthcare Ltd OLDER ADULTS NURSING HOMES PAYMENT £2.246.76 07-Apr-16 Four Seasons Healthcare Ltd OLDER ADULTS NURSING HOMES PAYMENT £2.216.36 07-Apr-16 Four Seasons Healthcare Ltd OLDER ADULTS NURSING HOMES PAYMENT £2.216.36 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2.396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2.396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2.396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2.396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2.396.44 07-Apr-16 Mission Care OLDER A	07-Apr-16	Care UK Community Partnership Ltd	OLDER ADULTS NURSING HOMES		£2,785.71	
O7-Apr-16 Care Uk Homecare Lid	07-Apr-16	Care Ille Homocare I td	OLDED ADLILTS NUIDSING HOMES		£2 161 37	
07-Apr-16 Care Uk Homecare Ltd OLDER ADULTS NURSING HOMES PAYMENT £3,915.00 07-Apr-16 Four Seasons Healthcare Ltd OLDER ADULTS NURSING HOMES PAYMENT £320,97 07-Apr-16 Four Seasons Healthcare Ltd OLDER ADULTS NURSING HOMES PAYMENT £2,246,76 07-Apr-16 Four Seasons Healthcare Ltd OLDER ADULTS NURSING HOMES PAYMENT £2,216,36 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,216,36 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396,44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396,44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396,44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396,44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS £2,396,44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS £2,396,44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS £2,396,44 07-Apr-16 Mission Care	07-Api-10	Care OK Homecare Liu	OLDER ADOLTS NORSING HOMES		22,101.37	
07-Apr-16 Four Seasons Healthcare Ltd OLDER ADULTS NURSING HOMES PAYMENT PAY	07-Apr-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES		£3.915.00	
NURSING HOMES - PRIVATE CONTRACTORS 1.2.46.76						
07-Apr-16 Four Seasons Healthcare Ltd OLDER ADULTS NURSING HOMES PAYMENT £2,246,76 07-Apr-16 Four Seasons Healthcare Ltd OLDER ADULTS NURSING HOMES PAYMENT £2,216,36 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396,44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396,44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396,44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396,44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396,44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396,44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396,44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,336,44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316,44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316,44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316,44	07-Apr-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES		£320.97	
O7-Apr-16 Four Seasons Healthcare Litd OLDER ADULTS NURSING HOMES PAYMENT £2,216.36				NURSING HOMES - PRIVATE CONTRACTORS		
07-Apr-16 Four Seasons Healthcare Lid OLDER ADULTS NURSING HOMES PAYMENT £2,216.36 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £4,368.00 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT<	07-Apr-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES		£2,246.76	
07-Apr-16						
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £4,368.00 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,39	07-Apr-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES		£2,216.36	
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £4,368.00 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING H	07 4 40	Mississ Osm	OLDED ADJUTO NUIDOINO LIOMEO		00 000 44	
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £4,368.00 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-1	07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES		£2,396.44	
07-Apr-16	07-Apr-16	Mission Caro	OLDED ADLILTS NUIDSING HOMES		£2 316 44	
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £4,368.00 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,432.00 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,432.00 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-1	07-Api-10	IVIISSIOTI Care	OLDER ADDETS NORSING HOMES		22,310.44	
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,336.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,259.04	07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES		£4.368.00	
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,432.00 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,432.00 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT \$2,396.44 07-Apr-1	0.7.0				2 1,000.00	
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,432.00 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 NURSING	07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES		£2,396.44	
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PRIVATE CONTRACTORS £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,259.04				NURSING HOMES - PRIVATE CONTRACTORS		
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,432.00 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,259.04	07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES		£2,396.44	
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PRIVATE CONTRACTORS PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,259.04						
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT O7-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT O7-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT O7-Apr-16 Mission Care OLDER ADULTS NURSING HOMES O7-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT O7-Apr-16 Mission Care OLDER ADULTS NURSING HOMES ONURSING HOMES - PRIVATE CONTRACTORS NURSING HOMES - PRIVATE CONTRACTORS NURSING HOMES - PRIVATE CONTRACTORS OLDER ADULTS NURSING HOMES O7-Apr-16 Mission Care OLDER ADULTS NURSING HOMES ONURSING HOMES - PRIVATE CONTRACTORS OLDER ADULTS NURSING HOMES ONURSING HOMES - PRIVATE CONTRACTORS OLDER ADULTS NURSING HOMES PAYMENT OT-Apr-16 Mission Care OLDER ADULTS NURSING HOMES O	07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES		£2,432.00	
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES OT-Apr-16 Mission Care OLDER ADULTS NURSING HOMES OT-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT OT-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT E2,316.44 NURSING HOMES - PRIVATE CONTRACTORS OT-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT E2,396.44 NURSING HOMES - PRIVATE CONTRACTORS OT-Apr-16 Mission Care OLDER ADULTS NURSING HOMES OT-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT E2,396.44 NURSING HOMES - PRIVATE CONTRACTORS	07 4 40	Mississ Com	OLDED ADULTS NUIDSING LIOMES		00 240 44	
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,396.44 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PRIVATE CONTRACTORS NURSING HOMES - PRIVATE CONTRACTORS PAYMENT £2,259.04	07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES		£2,316.44	
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES O7-Apr-16 Mission Care OLDER ADULTS NURSING HOMES ONURSING HOMES - PRIVATE CONTRACTORS NURSING HOMES - PRIVATE CONTRACTORS	07-Apr-16	Mission Care	OLDER ADLILTS NURSING HOMES		£2 396 44	
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES OT-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT SE2,396.44 NURSING HOMES - PRIVATE CONTRACTORS	07 /\pi 10	IVIISSION GAIC	OLDER ADDETO NOROMO HOMES		22,000.44	
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES OT-Apr-16 Mission Care OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS	07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES		£2.316.44	
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES OT-Apr-16 Mission Care OLDER ADULTS NURSING HOMES OT-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT PAYMENT NURSING HOMES - PRIVATE CONTRACTORS					,	
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES O7-Apr-16 Mission Care OLDER ADULTS NURSING HOMES O7-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES		£2,316.44	
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT OT-Apr-16 Mission Care OLDER ADULTS NURSING HOMES OT-Apr-16 Mission Care OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT SE2,259.04 NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS						
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES O7-Apr-16 Mission Care OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT \$\frac{\	07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES		£2,396.44	
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT \$\frac{\						
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT NURSING HOMES - PRIVATE CONTRACTORS PAYMENT OLDER ADULTS NURSING HOMES PAYMENT F2,396.44 NURSING HOMES - PRIVATE CONTRACTORS NURSING HOMES - PRIVATE CONTRACTORS	07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES		£2,396.44	
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES NURSING HOMES - PRIVATE CONTRACTORS PAYMENT NURSING HOMES - PRIVATE CONTRACTORS 100	07 Apr 46	Mission Caro	OLDED ADULTS NUBSING HOMES		02 200 44	
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,259.04 NURSING HOMES - PRIVATE CONTRACTORS	07-Apr-16	IVIISSION Care	OLDEK ADOL 12 NOK2ING HOMES		£2,396.44	
NURSING HOMES - PRIVATE CONTRACTORS	07-Anr-16	Mission Care	OLDER ADULTS NURSING HOMES		£2 250 04	
	07-Api-10	IVIIOSIOTI GATE	OLDER ADOLTS NOROING HOMES		22,239.04	
	07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES		£2,297.24	

07-Apr-16 Mission Care	Lewisham	Lewisham Council expenditure over £250 April 2016				
07-Apr-16 Mission Care	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
07-Ap-16 Mission Care				NURSING HOMES - PRIVATE CONTRACTORS		
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.4 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.4 07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,326.4 07-Apr-16 Aquarius Residential Care Home OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,357.1 07-Apr-16 Avery Lodge Care Home OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,257.6 07-Apr-16 BUPA Care Homes OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,257.6 07-Apr-16 CNV Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,785.7 07-Apr-16 CNV Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,785.7 07-Apr-16 CNV Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,785.7 07-Apr-16 COIL Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,785.7 07-Apr-16 Coil Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,785.7 07-Apr-16 Coil Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,385.7 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL	07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,316.44	
07-Apr-16 Mission Care				NURSING HOMES - PRIVATE CONTRACTORS		
07-Apr-16 (Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,316.4 07-Apr-16 (Mission Care OLDER ADULTS NURSING HOMES PAYMENT £2,432.0 07-Apr-16 (Aquarius Residential Care Home OLDER ADULTS RESIDENTIAL CONTAGATORS PAYMENT £2,557.1 07-Apr-16 (Avery Lodge Care Home OLDER ADULTS RESIDENTIAL CONTAGATORS PAYMENT £2,257.6 07-Apr-16 (BUPA Care Homes) OLDER ADULTS RESIDENTIAL CONTAGATORS PAYMENT £2,217.6 07-Apr-16 (ON Ltd OLDER ADULTS RESIDENTIAL CONTAGATORS PAYMENT £2,785.7 07-Apr-16 (ON Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,785.7 07-Apr-16 (ON Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,785.7 07-Apr-16 (ON Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,785.7 07-Apr-16 (Sonctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 (Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 (Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 (Materfield Supp	07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£2,316.44	
07-Apr-16 Mission Care				NURSING HOMES - PRIVATE CONTRACTORS		
07-Apr-16 Mission Care OLDER ADULTS NURSING HOMES PAYMENT PAYMENT PAYMENT CONTRACTORS PAYMENT PAYMEN	07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES		£2,316.44	
07-Apr-16 Aquarius Residential Care Home						
07-Apr-16 Aquarius Residential Care Home OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,357.1	07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES		£2,432.00	
07-Apr-16 Avery Lodge Care Home	07-Apr-16	Aquarius Residential Care Home	OLDER ADULTS RESIDENTIAL		£2,357.14	
07-Apr-16 BUPA Care Homes OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,117.6 07-Apr-16 CNV Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,785.7 07-Apr-16 CNV Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,785.7 07-Apr-16 CNV Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,785.7 07-Apr-16 CNI Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,785.7 07-Apr-16 Colin Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,889.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,889.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,425.5 07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £5,90.7 07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £5,90.7 07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £5,90.7 07-Apr-16 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £5,90.7 07-Apr-16 Waterfield Supported Homes Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £5,90.7 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £5,90.7 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £5,90.7 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,00.00.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £5,00.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,00.00.0 07-Apr-16 Henry'S PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,00.0 07-Apr-16 Henry'S PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £420.0 07-Apr-16 Henry'S PRIVATE SECTOR LEASING FACI						
07-Apr-16 BUPA Care Homes OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,17.6 CVV Ltd OLDER ADULTS RESIDENTIAL PLACEMENTS - PRIVATE £2,785.7 O7-Apr-16 CVV Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,785.7 O7-Apr-16 CVV Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,785.7 O7-Apr-16 COIN Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,785.7 O7-Apr-16 COIN Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,785.7 O7-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 O7-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 O7-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 O7-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 O7-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 O7-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 O7-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 O7-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 O7-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,426.5 O7-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,426.5 O7-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,426.5 O7-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,426.5 O7-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,426.5 O7-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,426.5 O7-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,426.5 O7-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,426.5 O7-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £4,426.5 O7-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £4,426.5 O7-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £4,426.5 O7-Apr-16 Sanctuary Care Ltd OLDER AD	07-Apr-16	Avery Lodge Care Home	OLDER ADULTS RESIDENTIAL		£2,257.67	
07-Apr-16 CNV Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,785.7 07-Apr-16 CNV Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,785.7 07-Apr-16 COIn Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,785.7 07-Apr-16 Colin Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,588.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,588.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,428.5 07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,920.0 07-Apr-16 Land Use Consultants Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,920.0 07-Apr-16 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,920.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Idran Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,900.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,800.0 07-Apr-16 Idran Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,800.0 07-Apr-16 Idran Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,800.0 07-Apr-16 Idran Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,800.0 07-Apr-16 Idran Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,800.0 07-Apr-16 Idran Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,800.0 07-Apr-16 Idran Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,800.0 07-Apr-16 Idran Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,800.0 07-Apr-16 Idran Delivery Limited PLANNING DEVELOPMENT CONTROL C				RESIDENTIAL PLACEMENTS - PRIVATE		
07-Apr-16 CNV Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,785.7 07-Apr-16 CNV Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,785.7 07-Apr-16 CINV Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,785.7 07-Apr-16 COIN Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,588.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,425.5 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,425.5 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £1,740.0 07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,920.0 07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,920.0 07-Apr-16 Land Use Consultants Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,530.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,530.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,800.0 07-Apr-16 Stonegrove Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,800.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,610.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,610.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,610.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,600.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,600.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,600.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,600	07-Apr-16	BUPA Care Homes	OLDER ADULTS RESIDENTIAL		£2,117.68	
07-Apr-16 CNV Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,785.7 07-Apr-16 Colin Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,588.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,588.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,425.5 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,425.5 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £1,740.0 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £1,740.0 07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £5,90.0 07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £5,90.0 07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £5,90.0 07-Apr-16 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £5,90.0 07-Apr-16 Homes PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Olfban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 (Draho Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,900.0 07-Apr-16 Stonegrove Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,900.0 07-Apr-16 Homes Planning Planni						
07-Apr-16 CNV Lid OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,785.7 07-Apr-16 Colin Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,586.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,425.5 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,425.5 07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £5,90.7 07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £5,90.7 07-Apr-16 Land Use Consultants Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £5,90.7 07-Apr-16 Iden Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,530.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Hondan Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Hondan Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Hondan Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Hondan Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Hondan Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Hondan Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Hondan Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Hond	07-Apr-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,785.71	
07-Apr-16 Colin Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,588.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,428.5 07-Apr-16 Bond Dickinson LLP CONTRACTORS PAYMENT £1,740.0 07-Apr-16 Bond Dickinson LLP PANNING DEVELOPMENT CONTROL CONSULTANCY FEES £590.7 07-Apr-16 Bond Dickinson LLP PANNING DEVELOPMENT CONTROL CONSULTANCY FEES £5,920.0 07-Apr-16 Land Use Consultants Ltd PANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,530.0 07-Apr-16 Under Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,530.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,630.0 07-Apr-16 Dran Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,630.0 07-Apr-16 Stonegrove Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,630.0 07-Apr-16 Stonegrove Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,000.0 07-Apr-16 Bran Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,000.0 07-Apr-16 Bran Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,500.0 07-Apr-16 Bran Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,500.0 07-Apr-16 Henny's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,610.0 07-Apr-16 Henny's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,610.0 07-Apr-16 Henny's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £406.0 07-Apr-16 Henny's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £1,360.0 07-Apr-16 Henny's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £1,360.0 07-Apr-16 Henny's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,610.0 07-Apr-16 Henny's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,610.0 07-Apr-16 H						
07-Apr-16 Colin Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,588.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,428.5 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,428.5 07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £590.0 07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,920.0 07-Apr-16 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,530.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,530.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,000.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,000.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,000.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,000.0 07-Apr-16 Stonegrove Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £5,000.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,610.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £4,200.0 07-	07-Apr-16	CNV Ltd	OLDER ADULTS RESIDENTIAL		£2,785.71	
07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,428.5 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,428.5 07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £590.7 07-Apr-16 Land Use Consultants Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,530.0 07-Apr-16 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,530.0 07-Apr-16 (Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 (Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 (Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,0,000.0 07-Apr-16 (Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,0,000.0 07-Apr-16 (Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,0,000.0 07-Apr-16 (Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,0,000.0 07-Apr-16 (Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,0,000.0 07-Apr-16 (Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,000.0 07-Apr-16 (Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,000.0 07-Apr-16 (Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,000.0 07-Apr-16 (Urban Delivery LIMITED PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,000.0 07-Apr-16 (Urban Delivery LIMITED PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,000.0 07-Apr-16 (Urban Delivery LIMITED PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,000.0 07-Apr-16 (Urban Delivery LIMITED PLANNING DEVELOPMENT FACILITIES MANAGEMENT £2,610.0 07-Apr-16 (Urban Delivery LIMITED PLANNING DEVELOPMENT FACILITIES MANAGE				RESIDENTIAL PLACEMENTS - PRIVATE		
07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL PLACEMENTS - PRIVATE £3,428.5 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £1,740.0 07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,920.0 07-Apr-16 Land Use Consultants Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,920.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £7,970.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £10,000.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £10,000.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £10,000.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £10,000.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £10,000.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,610.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £315.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £405.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £1,360.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £1,360.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,600.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,600.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,600.0 07-Apr-16 Henry's P	07-Apr-16	Colin Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,588.04	
Or-Apr-16 Sanctuary Care Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £2,200.0 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,428.5 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,428.5 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £3,428.5 RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT £1,740.0 O7-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £1,740.0 O7-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £590.7 O7-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,920.0 O7-Apr-16 Land Use Consultants Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,920.0 O7-Apr-16 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £797.0 O7-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 O7-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 O7-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 O7-Apr-16 Stonegrove Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,500.0 O7-Apr-16 Stonegrove Ltd PLAYING FIELDS MANAGEMENT FACILITIES MANAGEMENT £2,610.0 O7-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2,610.0 O7-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £420.0 O7-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £475.0 O7-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £500.0 O7-Apr-16 Henry's PRIVATE SECTOR L				RESIDENTIAL PLACEMENTS - PRIVATE		
07-Apr-16 Waterfield Supported Homes Ltd	07-Apr-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.00	
07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £3,428.5 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £1,740.0 07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £590.7 07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,920.0 07-Apr-16 Land Use Consultants Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,530.0 07-Apr-16 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £797.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,830.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £10,000.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £10,000.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £10,000.0 07-Apr-16 Stonegrove Ltd PLAYING FIELDS MANAGEMENT FACILITIES MANAGEMENT £2,610.0 07-Apr-16 Stonegrove Ltd PLAYING FIELDS MANAGEMENT FACILITIES MANAGEMENT £2,610.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £420.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £315.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £470.0 07-Apr-16 Henry's PRIV				RESIDENTIAL PLACEMENTS - PRIVATE		
07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE 07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £1,740.0 07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL OT-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,920.0 07-Apr-16 Land Use Consultants Ltd PLANNING DEVELOPMENT CONTROL OT-Apr-16 Lord Delivery Limited PLANNING DEVELOPMENT CONTROL OT-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL OT-Apr-16 Stonegrove Ltd PLAYING FIELDS MANAGEMENT FACILITIES MANAGEMENT DT-Apr-16 Henry's PRIVATE SECTOR LEASING PACILITIES MANAGEMENT DT-Apr-16 Henry's PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING OT-Apr-16 Henry's PRIVATE SECTOR LEASING OT-Apr-16 Henry's PRIVATE SECTOR LEASING OT-Apr-16 Henry's PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING OT-Apr-16 Henry's PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING OT-Apr-16 Henry's PRIVATE SECTOR LEASING OT-Apr-16 Henry's PRIVATE SECTOR LEASING OT-Apr-16 Henry's PRIVATE	07-Apr-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.00	
07-Apr-16 Waterfield Supported Homes Ltd OLDER ADULTS RESIDENTIAL CONTRACTORS PAYMENT £1,740.0 07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £590.7 07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,920.0 07-Apr-16 Land Use Consultants Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,530.0 07-Apr-16 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,530.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £797.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,000.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £10,000.0 07-Apr-16 Stonegrove Ltd PLAYING FIELDS MANAGEMENT FACILITIES MANAGEMENT £2,610.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £420.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £315.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £400.0 07-Apr-16 Henry's PRIVATE SECTOR L				RESIDENTIAL PLACEMENTS - PRIVATE		
07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £590.7 07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £590.7 07-Apr-16 Land Use Consultants Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,920.0 07-Apr-16 Land Use Consultants Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,530.0 07-Apr-16 Industry Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,530.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £10,000.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £10,000.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £10,000.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £10,000.0 07-Apr-16 Stonegrove Ltd PLAYING FIELDS MANAGEMENT FACILITIES MANAGEMENT £2,610.0 07-Apr-16 Stonegrove Ltd PLAYING FIELDS MANAGEMENT FACILITIES MANAGEMENT £2,610.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £420.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £475.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £405.0	07-Apr-16	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL		£3,428.57	
07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £590.7 07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,920.0 07-Apr-16 Land Use Consultants Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,530.0 07-Apr-16 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £797.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £10,000.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £10,000.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,500.0 07-Apr-16 Stonegrove Ltd PLAYING FIELDS MANAGEMENT FACILITIES MANAGEMENT £2,610.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £405.0				RESIDENTIAL PLACEMENTS - PRIVATE		
07-Apr-16 Bond Dickinson LLP PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,920.0 07-Apr-16 Land Use Consultants Ltd PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £1,530.0 07-Apr-16 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £797.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £4,833.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £10,000.0 07-Apr-16 Urban Delivery Limited PLANNING DEVELOPMENT CONTROL CONSULTANCY FEES £6,500.0 07-Apr-16 Stonegrove Ltd PLAYING FIELDS MANAGEMENT FACILITIES MANAGEMENT £2,610.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £315.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £315.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £405.0 07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT	07-Apr-16	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,740.00	
07-Apr-16Land Use Consultants LtdPLANNING DEVELOPMENT CONTROLCONSULTANCY FEES£1,530.007-Apr-16Newsquest (London) LtdPLANNING DEVELOPMENT CONTROLADVERTISING, PUBLICITY AND MARKETING£797.007-Apr-16Urban Delivery LimitedPLANNING DEVELOPMENT CONTROLCONSULTANCY FEES£4,833.007-Apr-16Urban Delivery LimitedPLANNING DEVELOPMENT CONTROLCONSULTANCY FEES£10,000.007-Apr-16Urban Delivery LimitedPLANNING DEVELOPMENT CONTROLCONSULTANCY FEES£6,500.007-Apr-16Stonegrove LtdPLAYING FIELDS MANAGEMENTFACILITIES MANAGEMENT£2,610.007-Apr-16Stonegrove LtdPLAYING FIELDS MANAGEMENTFACILITIES MANAGEMENT£300.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£420.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£315.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£405.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£475.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£475.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,360.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£340.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£340.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£3250.0 <td>07-Apr-16</td> <td>Bond Dickinson LLP</td> <td>PLANNING DEVELOPMENT CONTROL</td> <td>CONSULTANCY FEES</td> <td>£590.73</td>	07-Apr-16	Bond Dickinson LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£590.73	
07-Apr-16Newsquest (London) LtdPLANNING DEVELOPMENT CONTROLADVERTISING, PUBLICITY AND MARKETING£797.007-Apr-16Urban Delivery LimitedPLANNING DEVELOPMENT CONTROLCONSULTANCY FEES£4,833.007-Apr-16Urban Delivery LimitedPLANNING DEVELOPMENT CONTROLCONSULTANCY FEES£10,000.007-Apr-16Urban Delivery LimitedPLANNING DEVELOPMENT CONTROLCONSULTANCY FEES£6,500.007-Apr-16Stonegrove LtdPLAYING FIELDS MANAGEMENTFACILITIES MANAGEMENT£2,610.007-Apr-16Stonegrove LtdPLAYING FIELDS MANAGEMENTFACILITIES MANAGEMENT£8,000.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£420.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£315.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£405.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£475.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£475.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,360.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£340.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£250.0	07-Apr-16	Bond Dickinson LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£6,920.00	
07-Apr-16Urban Delivery LimitedPLANNING DEVELOPMENT CONTROLCONSULTANCY FEES£4,833.007-Apr-16Urban Delivery LimitedPLANNING DEVELOPMENT CONTROLCONSULTANCY FEES£10,000.007-Apr-16Urban Delivery LimitedPLANNING DEVELOPMENT CONTROLCONSULTANCY FEES£6,500.007-Apr-16Stonegrove LtdPLAYING FIELDS MANAGEMENTFACILITIES MANAGEMENT£2,610.007-Apr-16Stonegrove LtdPLAYING FIELDS MANAGEMENTFACILITIES MANAGEMENT£8,000.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£420.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£315.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£405.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£405.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,360.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,360.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£250.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£250.0	07-Apr-16	Land Use Consultants Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,530.00	
07-Apr-16Urban Delivery LimitedPLANNING DEVELOPMENT CONTROLCONSULTANCY FEES£10,000.007-Apr-16Urban Delivery LimitedPLANNING DEVELOPMENT CONTROLCONSULTANCY FEES£6,500.007-Apr-16Stonegrove LtdPLAYING FIELDS MANAGEMENTFACILITIES MANAGEMENT£2,610.007-Apr-16Stonegrove LtdPLAYING FIELDS MANAGEMENTFACILITIES MANAGEMENT£8,000.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£420.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£315.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£405.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£475.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,360.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,360.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£250.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£250.0	07-Apr-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£797.04	
07-Apr-16Urban Delivery LimitedPLANNING DEVELOPMENT CONTROLCONSULTANCY FEES£6,500.007-Apr-16Stonegrove LtdPLAYING FIELDS MANAGEMENTFACILITIES MANAGEMENT£2,610.007-Apr-16Stonegrove LtdPLAYING FIELDS MANAGEMENTFACILITIES MANAGEMENT£8,000.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£420.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£315.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£405.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,360.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,360.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£340.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£340.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£250.0	07-Apr-16	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£4,833.00	
07-Apr-16Stonegrove LtdPLAYING FIELDS MANAGEMENTFACILITIES MANAGEMENT£2,610.007-Apr-16Stonegrove LtdPLAYING FIELDS MANAGEMENTFACILITIES MANAGEMENT£8,000.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£420.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£315.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£405.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£475.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,360.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£340.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£250.0	07-Apr-16	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£10,000.00	
07-Apr-16Stonegrove LtdPLAYING FIELDS MANAGEMENTFACILITIES MANAGEMENT£8,000.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£420.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£315.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£405.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£475.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,360.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£340.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£250.0	07-Apr-16	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£6,500.00	
07-Apr-16Stonegrove LtdPLAYING FIELDS MANAGEMENTFACILITIES MANAGEMENT£8,000.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£420.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£315.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£405.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£475.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,360.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£340.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£250.0	07-Apr-16	Stonegrove Ltd	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	£2,610.00	
07-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£315.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£405.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£475.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,360.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£340.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£250.0			PLAYING FIELDS MANAGEMENT		£8,000.00	
07-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£315.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£405.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£475.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,360.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£340.007-Apr-16Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£250.0			PRIVATE SECTOR LEASING		£420.00	
07-Apr-16 Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£405.007-Apr-16 Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£475.007-Apr-16 Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,360.007-Apr-16 Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£340.007-Apr-16 Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£250.0			PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£315.00	
07-Apr-16 Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£475.007-Apr-16 Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,360.007-Apr-16 Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£340.007-Apr-16 Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£250.0	07-Apr-16	Henry's			£405.00	
07-Apr-16 Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£1,360.007-Apr-16 Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£340.007-Apr-16 Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£250.0			PRIVATE SECTOR LEASING		£475.00	
07-Apr-16 Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£340.007-Apr-16 Henry'sPRIVATE SECTOR LEASINGFACILITIES MANAGEMENT£250.0			PRIVATE SECTOR LEASING		£1,360.00	
07-Apr-16 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £250.0			PRIVATE SECTOR LEASING		£340.00	
DRIVATE OF CTOP I FACING			PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£250.00	
07-Apr-16 Redacted PRIVATE SECTOR LEASING PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £940.0	07-Apr-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£940.00	

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07-Apr-16	JC Decaux UK Ltd	PUBLIC CONVENIENCES	FACILITIES MANAGEMENT	£36,914.50
07-Apr-16	Christine Doorly Ltd	QUALITY ASSURANCE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,906.85
07-Apr-16	London Borough of Croydon	RECHARGEABLE WORKS: TRANSPORT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£3,777.72
07-Apr-16	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,494.80
07-Apr-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£35,125.50
07-Apr-16	London Borough of Croydon	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£22,288.80
07-Apr-16	London Borough of Croydon	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£34,548.62
	Christine Doorly Ltd	SAFEGUARDING QUALITY ASSURANCE	CONSULTANCY FEES	£1,921.90
07-Apr-16	Masons Catering (London) Ltd	SCHOOL IMPROVEMENT TEAM	CATERING AND VENDING SUPPLIES	£355.00
	CMC City Developments Ltd	SEND: REFORM GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,256.00
	African Advocacy Foundation	SEXUAL HEALTH PROMOTION	PAYMENT TO HEALTH AUTHORITIES	£10,000.00
07-Apr-16	Bell Brush	STREET CLEANSING	CLEANING MATERIALS	£3,987.08
	Key Associates	STREET CLEANSING	PAYMENT TO HEALTH AUTHORITIES	£330.00
07-Apr-16	Key Associates	STREET CLEANSING	PAYMENT TO HEALTH AUTHORITIES	£330.00
07-Apr-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£75,106.79
-	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£32,026.41
	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,386.38
	Lewisham Schools for the Future SPV2	TRIBUTY I FINISHAM	DDIVATE CONTRACTORS BANGAENT, OTHER	0444.00
07-Apr-16		TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£414.00
07-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£582.54 £926.40
07-Apr-16 07-Apr-16		YA DIRECT PAYMENTS YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£926.40 £588.04
07-Apr-16 07-Apr-16				£588.04 £596.95
07-Apr-16		YA DIRECT PAYMENTS YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£3,331.02
07-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
07-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
07-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.60 £324.24
07-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,182.44
07-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,265.12
07-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£8,497.68
07-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
07-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,936.04
07-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£846.04
07-Apr-16		YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,578.28
01-Api-10	Odini Eta	IA REOIDENTIAL	100111101010101 ATMENT	۲,370.20

Lewisham	ewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			RESIDENTIAL PLACEMENTS - PRIVATE			
07-Apr-16	Colin Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,920.00		
			RESIDENTIAL PLACEMENTS - PRIVATE			
07-Apr-16	Mission Care	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,146.52		
			RESIDENTIAL PLACEMENTS - PRIVATE			
07-Apr-16	The Drive Care Homes Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,535.71		
			RESIDENTIAL PLACEMENTS - PRIVATE			
07-Apr-16	Voyage Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£6,000.00		
			RESIDENTIAL PLACEMENTS - PRIVATE			
	Voyage Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£5,898.69		
07-Apr-16	Fire Protection Services(UK) Ltd	YS: ADVENTURE PLAYGROUNDS	FACILITIES MANAGEMENT	£404.14		
08-Apr-16	Widdicombe Chemist	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£323.02		
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£765.00		
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00		
08-Apr-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£320.00		
08-Apr-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00		
08-Apr-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00		
08-Apr-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00		
08-Apr-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£432.00		
08-Apr-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00		
08-Apr-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,440.00		
08-Apr-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00		
08-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48		
08-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00		
08-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00		
08-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00		
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,506.56		
08-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,973.76		
08-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80		
08-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00		
08-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00		
08-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,966.64		
08-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,438.56		
08-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£840.00		
08-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£534.48		
08-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,127.00		
08-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,806.56		
08-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£657.14		
08-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,127.00		
08-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£831.92		
08-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00		
08-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00		
08-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92		
08-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08		
08-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00		

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,150.57
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,197.56
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£581.52
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,494.52
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.84
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£755.84
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,680.00
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£2,514.85
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,514.85
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£773.80
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£944.93
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.20
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,803.00
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.62
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,139.44
08-Apr-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,964.00
08-Apr-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£518.24
08-Apr-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,371.52
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
08-Apr-16 Redacte	ed	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,883.64
08-Apr-16 Redacte		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,596.80

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,500.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,500.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.52
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,204.32
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.04
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£500.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£2,100.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,100.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,663.06
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£612.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£284.87
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£453.20
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£595.80
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£885.56
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£312.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£780.00
08-Apr-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.74
08-Apr-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£513.10
08-Apr-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£397.69
08-Apr-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£856.80
08-Apr-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.00
08-Apr-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.40
	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.60
	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.20
	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.60
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,250.00
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,250.00
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,343.75
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,006.25
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,137.50

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Greenwich Nursing & Care Staff				
08-Apr-16		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85	
	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.00	
	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.00	
	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.00	
08-Apr-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.00	
08-Apr-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.00	
08-Apr-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00	
08-Apr-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,222.13	
08-Apr-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,426.39	
			RESIDENTIAL PLACEMENTS - PRIVATE		
08-Apr-16	Beechwood College	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,395.84	
· ·	<u> </u>		RESIDENTIAL PLACEMENTS - PRIVATE	·	
08-Apr-16	Beechwood College	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£14,093.75	
'	3		RESIDENTIAL PLACEMENTS - PRIVATE	,	
08-Apr-16	Beechwood College	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£14,563.55	
			RESIDENTIAL PLACEMENTS - PRIVATE	,	
08-Apr-16	Beechwood College	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£14,563.55	
00710110	December Conego	AWEB REGIBERTINE	RESIDENTIAL PLACEMENTS - PRIVATE	211,000.00	
08-Apr-16	Beechwood College	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£13,623.96	
00 / tpi 10	Decenwood conege	/WEB REGIBERTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	210,020.00	
08-Apr-16	Beechwood College	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£14,563.55	
00-Api-10	Deechwood College	AVED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	214,303.33	
08-Apr-16	Beechwood College	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	-£19,744.91	
00-Api-10	Beechwood College	AVVED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	-£19,744.91	
09 Apr 16	Beechwood College	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	-£4,341.08	
00-Api-10	Beechwood College	AVVED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	-£4,541.06	
00 15 16	Cara Evrantias	AVAIL D. DECIDENTIAL		CO 200 00	
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,200.00	
00 4 = 140	Cara Francisco	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	640,000,00	
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,000.00	
00 4 = 40	Cana Fun antia	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	60.460.00	
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,160.00	
00.4.40		AVAIL D. DECUDENITIAL	RESIDENTIAL PLACEMENTS - PRIVATE	07.000.00	
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,200.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,200.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,000.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,160.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,200.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,200.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,000.00	

	Council expenditure over £	250 April 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			RESIDENTIAL PLACEMENTS - PRIVATE	
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,160.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,200.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,200.00
00 4 40	Cana Francisco	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	C40 000 00
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£10,000.00
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,160.00
00-Api-10	Care Expertise	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	28,100.00
08-Apr-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,221.79
007.01.10	Caroteen Centinariity Centiloce Ltd	/WES RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,221110
08-Apr-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,118.09
			RESIDENTIAL PLACEMENTS - PRIVATE	27,7.1010
08-Apr-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,642.73
	,		RESIDENTIAL PLACEMENTS - PRIVATE	
08-Apr-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,263.42
			RESIDENTIAL PLACEMENTS - PRIVATE	
08-Apr-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,525.70
			RESIDENTIAL PLACEMENTS - PRIVATE	
08-Apr-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,552.01
			RESIDENTIAL PLACEMENTS - PRIVATE	
08-Apr-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,237.85
00 4 40	Canada ah Canana wait Can daaa 1 td	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	05 4 07 04
08-Apr-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£5,187.01
00 Apr 16	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,037.16
06-Api-10	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£0,037.10
08-Apr-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,263.42
00 / tpi 10	Carotoon Community Convices Eta	/WEB REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,200.12
08-Apr-16	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,124.42
			RESIDENTIAL PLACEMENTS - PRIVATE	2,,,,,,,,,,
08-Apr-16	Plus	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£14,552.28
08-Apr-16	Robert Owen Communities	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,066.03
•			RESIDENTIAL PLACEMENTS - PRIVATE	
08-Apr-16	Sequence Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,407.14
			RESIDENTIAL PLACEMENTS - PRIVATE	
08-Apr-16	Sequence Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,210.99
			RESIDENTIAL PLACEMENTS - PRIVATE	
08-Apr-16	Sequence Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,079.43
00 4 10	0. 5" 1 11 0 1	AVAIL D. DECUDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	0- :
08-Apr-16	St Elizabeth's Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,495.68
00 4 40	Vouna Eniloney	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	044.074.00
บช-Apr-16	Young Epilepsy	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£14,274.90

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
00.4.40	"	ANU D DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	04407400
08-Apr-16	Young Epilepsy	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£14,274.90
00 45 16	DCSM your Chains	AVALID CLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C2 E2E 04
08-Apr-16	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,525.01
08-Apr-16	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING		£4,186.24
00-Api-10	DGSIW your Choice	AVVED SOFF OR TED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	24,100.24
08-Apr-16	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING		£5,267.52
00 / (p) 10	Tiereserriedee Eta	AWED COLL OUTED HADEL ENDERLY EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,201.02
08-Apr-16	INDEPENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING		£11,957.01
007.10. 10			SUPPORTED OTHER ACCOMMODATION - PRIVATE	2,000
08-Apr-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING		£595.84
	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£478,912.24
	Banks Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00
08-Apr-16	Banks Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00
08-Apr-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£430.50
08-Apr-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£430.50
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,435.00
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,435.00
	Endeavour (UK) Limited	C.TAX MANAGEMENT	STAFF OTHER EXPENSES	£1,000.00
	The Midi Music Compamy	CAL: MIDI MUSIC COMPANY	GRANTS AND CONTRIBUTIONS	£2,625.00
	Downham Community Centre	CAL: WESLEY HALLS COMM ASSOC	GRANTS AND CONTRIBUTIONS	£7,425.00
	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£49,906.50
	Ackroyd Community Association	CCTRES: COMMUNITY CENTRES MGT	GRANTS AND CONTRIBUTIONS	£3,312.50
	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,000.00
	CDEC LTD	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,566.50
	Playle & Partners LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,853.08
08-Apr-16	The Litmus Partnership Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	CONSULTANCY FEES	£1,300.00
00 4 = 140	Turner & Townsend Project	CHILDREN & VOLING BEODIE CARITAL	PROFESCIONAL CERVICES OF MERAL	004 000 40
08-Apr-16	Management Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£24,036.19
08-Apr-16	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,656.85
08-Apr-16	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,662.42
08-Apr-16	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,423.53
00 / Ipi 10	Today Emgaloxico Eta	OF HEBREIV HATER ARE THAT	TATION TO STILL ESTABLISHMENTS SERVING	21,120.00
08-Apr-16	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£278.40
08-Apr-16	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,795.20
08-Apr-16	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£970.42
08-Apr-16	Pearl Linguistics Ltd	CHILDREN INTERPRETING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£2,463.70
08-Apr-16	The UK Committee for UNICEF	COMMISSIONERS	PAYMENT TO HEALTH AUTHORITIES	£1,130.00
08-Apr-16	AF Starr Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£387.00

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
08-Apr-16	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,480.00	
08-Apr-16	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£3,705.03	
08-Apr-16	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£2,886.26	
	Lewisham Young Womens Resource	CSU-LEWISHAM YOUNG WOMENS			
08-Apr-16	Project Ltd	RESOURCE PROJECT	GRANTS AND CONTRIBUTIONS	£3,000.00	
08-Apr-16	3MS Gold Services	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,345.00	
08-Apr-16	3MS Gold Services	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,332.00	
08-Apr-16	3MS Gold Services	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,195.00	
		CWCN: SEN INDEPENDENT SCHOOL			
	Child Autism Uk	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£274.60	
	Lewisham Young Womens Resource	CWCN: SEN INDEPENDENT SCHOOL			
08-Apr-16	Project Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,091.51	
		CWCN: SEN SPECIAL SCHOOLS AND			
08-Apr-16	Lewisham & Greenwich NHS Trust	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,654.00	
		CWCN: SEN SPECIAL SCHOOLS AND			
08-Apr-16	Lewisham & Greenwich NHS Trust	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,786.00	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£2,168.18	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£789.38	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£928.00	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£576.00	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£617.45	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£348.00	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£348.00	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£696.00	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£286.00	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£348.00	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£348.00	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£769.13	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,455.38	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£283.50	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£580.00	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£674.25	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£333.50	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£286.00	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£348.00	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£348.00	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£696.00	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£580.00	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£290.00	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£580.00	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£464.00	
08-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£464.00	
08-Apr-16	Redacted	DISABILITIES LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,600.00	
08-Apr-16		EMU: CATERING	CATERING SERVICES	£200,760.00	
	Cool Milk At School Ltd	EMU: CATERING	CATERING SERVICES	£694.54	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
00 4 - 40	Files of October 5 to 15 to 15	EMU:CATERING-	EACH ITIES MANAGEMENT	04 000 00	
08-Apr-16	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE EMU:CATERING-	FACILITIES MANAGEMENT	£1,033.00	
08-Apr-16	Eileen Say Catering Equipment	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£464.00	
33.4		EMU:CATERING-			
08-Apr-16	Syntonic Kitchen Technicians Ltd	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£300.00	
		EMU:CATERING-			
08-Apr-16	Syntonic Kitchen Technicians Ltd	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£315.24	
09 Apr 16	Syntonic Kitchen Technicians Ltd	EMU:CATERING- EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£583.76	
00-Api-16	Syntonic Kitchen Technicians Ltd	EMU:CATERING-	FACILITIES WANAGEMENT	2303.76	
08-Apr-16	Syntonic Kitchen Technicians Ltd	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£1,216.40	
55.42.15		EMU:CATERING-		2.,2.0	
08-Apr-16	Syntonic Kitchen Technicians Ltd	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£3,700.00	
		EMU:CATERING-			
	Syntonic Kitchen Technicians Ltd	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£284.35	
08-Apr-16		EMU:FIRE SAFETY	CONSULTANCY FEES	£6,930.00	
	Potter Raper Partnership	EMU:PREMISES MANAGEMENT	CONSULTANCY FEES	£4,125.00	
	Tigheaven Ltd Care Services	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.00	
	Tigheaven Ltd Care Services	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.00	
	Tigheaven Ltd Care Services	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.00	
	Tigheaven Ltd Care Services Tigheaven Ltd Care Services	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.00 £371.00	
	Lambert Smith Hampton Group Ltd	ENABLEMENT CARE TEAM FEASIBILTY WORKS	PRIVATE CONTRACTORS PAYMENT - OTHER PROFESSIONAL SERVICES - GENERAL	£371.00 £27,000.00	
	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£27,000.00 £292.79	
00-Api-10	Ividi Sildii i leet Solutions	TELET & VEHICLE MAINT. LEET	FOSTERING AGENCY PLACEMENTS - PRIVATE	LZ3Z.13	
08-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50	
	Lewisham & Greenwich NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£44,986.00	
	This Way Up Work Wellbeing	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£13,560.00	
	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£340.74	
	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£370.99	
	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£302.14	
08-Apr-16	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£290.42	
08-Apr-16	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£279.32	
08-Apr-16	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£327.54	
	Citybest Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,120.00	
08-Apr-16	Citybest Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£1,120.00	
08-Apr-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.71	
08-Apr-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00	
08-Apr-16	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,771.43	
08-Apr-16		LEGAL FEES	LEGAL FEES	£890.00	
	DC (UK) Ltd	LETHBRIDGE & HEATHSIDE R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51	
	DC (UK) Ltd	LETHBRIDGE & HEATHSIDE R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
08-Apr-16	DC (UK) Ltd	LETHBRIDGE & HEATHSIDE R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51	
		LEWISHAM CARERS STRATEGY			
08-Apr-16	Redacted	DEMONSTRATOR SITE	DIRECT PAYMENTS	£1,111.68	
		LEWISHAM CARERS STRATEGY			
08-Apr-16	Redacted	DEMONSTRATOR SITE	DIRECT PAYMENTS	£370.56	
		LEWISHAM CARERS STRATEGY			
08-Apr-16		DEMONSTRATOR SITE	DIRECT PAYMENTS	£555.84	
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£376.94	
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£376.94	
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£308.88	
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£307.82	
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£258.52	
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51	
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51	
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£265.94	
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£256.78	
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£307.82	
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£377.79	
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£614.61	
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,229.22	
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£614.61	
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,229.22	
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,143.13	
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£614.61	
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£614.61	
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£362.83	
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£375.88 £614.61	
	Openview Security Solutions Ltd Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES SECURITY OF PREMISES	£1,886.73	
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES SECURITY OF PREMISES	£401.98	
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES SECURITY OF PREMISES	£2,126.76	
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES SECURITY OF PREMISES	£583.80	
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,886.73	
	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£2,171.76	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£948.12	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£948.12	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£948.12	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£948.12	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£948.12	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£948.12	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£948.12	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£948.12	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£268.15	
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£665.17	

Lewisham Counc	ewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
08-Apr-16 PDERS K	ey Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.32	
08-Apr-16 PDERS K	Cey Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.32	
08-Apr-16 PDERS K	Cey Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.32	
08-Apr-16 PDERS K	Cey Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.32	
08-Apr-16 PDERS K	Cey Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,351.45	
08-Apr-16 PDERS K	Cey Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,047.60	
08-Apr-16 PDERS K	Cey Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,047.60	
08-Apr-16 PDERS K	Cey Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,462.60	
08-Apr-16 PDERS K	Cey Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£383.39	
08-Apr-16 PDERS K		LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£383.39	
08-Apr-16 PDERS K	Cey Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75	
08-Apr-16 PDERS K		LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£766.78	
08-Apr-16 PDERS K		LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.32	
08-Apr-16 PDERS K		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,451.58	
08-Apr-16 PDERS K		LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£782.33	
08-Apr-16 PDERS K		LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,032.66	
	dical Uk Ltd t/a Test Valle	/			
08-Apr-16 Mobility &		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£493.00	
08-Apr-16 Quality He		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£650.00	
08-Apr-16 Quality He		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£250.00	
08-Apr-16 Quality He		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£250.00	
08-Apr-16 Quality He		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£250.00	
08-Apr-16 Wicksteed		LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£304.00	
08-Apr-16 Wicksteed		LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£332.00	
08-Apr-16 DC (UK) I		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£433.34	
08-Apr-16 DC (UK) I		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£433.34	
08-Apr-16 DC (UK) I		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£258.52	
08-Apr-16 DC (UK) I		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51	
08-Apr-16 DC (UK) I		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51	
08-Apr-16 DC (UK) I		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51	
08-Apr-16 DC (UK) I		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51	
08-Apr-16 DC (UK) I		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51	
08-Apr-16 DC (UK) I		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51	
08-Apr-16 DC (UK) I		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51	
08-Apr-16 DC (UK) I		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£458.49	
08-Apr-16 DC (UK) I		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51	
08-Apr-16 DC (UK) I		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51	
08-Apr-16 DC (UK) I		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£433.34	
08-Apr-16 Hertel Sol		LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£374.06	
08-Apr-16 Hertel Sol		LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76	
08-Apr-16 Hertel Sol		LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£360.00	
08-Apr-16 Hertel Sol		LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£362.68	
08-Apr-16 Hertel Sol		LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£362.68	
	Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£892.50	
	Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£375.88	
	Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£335.76	

09.4p-16 PDERS key Lifts	Lewisham Coun	Lewisham Council expenditure over £250 April 2016				
08-Apr-16 PDERS Key Lifts	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
09-Ap-16 PDERS Key Lifts	08-Apr-16 PDERS I	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82	
09-Ap-16 PDERS Key Lifs	08-Apr-16 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82	
09-Ap-16 PDERS Key Lifs	08-Apr-16 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82	
08-Apr-16 PDERS Key LITIS			LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82	
09-Apr-16 PDERS Key LITS	08-Apr-16 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£471.46	
G9Ap-16 DERS Key Lifts			LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82	
G8Apr16 DERS Key Lifts	08-Apr-16 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82	
08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 5595.82 08-Apr-16 DDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 5595.82 08-Apr-16 DDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 5297.91 08-Apr-16 DDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 5297.91 08-Apr-16 DDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 52297.91 08-Apr-16 DDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 52297.91 08-Apr-16 DDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 52297.91 08-Apr-16 DDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 52297.91 08-Apr-16 DDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 52297.91 08-Apr-16 DDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 52297.91 08-Apr-16 DDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 52297.91 08-Apr-16 DDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 52297.91 08-Apr-16 DDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS DUILDING 51.620.63 08-Apr-16 DDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS DUILDING 51.620.63 08-Apr-16 DDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS DUILDING 51.191.65 08-Apr-16 DDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS DUILDING 51.191.65 08-Apr-16 DDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS DUILDING 51.191.67 08-Apr-16 DDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS DUILDING 51.191.67 08-Apr-16 DDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS DUILDING 51.191.67 08-Apr-16 DDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS DUILDING 51.191.67 08-Apr-16 DDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS DUILDING 51.191.67 08-Apr-16 DDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS DUILDING 52.792.77 08-Apr-16 DDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS DUILDING 52.590.00 08-Apr-16 DDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS DUILDING 52.590.0	08-Apr-16 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82	
G8-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 5595.82 G8-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 5297.9 G8-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 5297.9 G8-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 5297.9 G8-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 5297.9 G8-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 5297.9 G8-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 5297.9 G8-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 5297.9 G8-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 5297.9 G8-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT 5297.9 G8-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 51,620.62 G8-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 51,589.3 G8-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 51,589.3 G8-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 51,191.62 G8-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 51,191.63 G8-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 51,191.63 G8-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 51,191.63 G8-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 51,191.63 G8-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 52,732.7 G8-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 52,732.7 G8-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 52,732.7 G8-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 52,732.7 G8-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING 52,732.7 G8-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS	08-Apr-16 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82	
09-Apr-16 PDERS Key Lifts	08-Apr-16 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82	
08-Apr-16 PDERS Key Lifts	08-Apr-16 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82	
08-Apr-16 PDERS Key Lifts	08-Apr-16 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82	
08-Apr-16 PDERS Key Lifts			LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.91	
08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £297.9* 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £297.9* 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £297.9* 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £250.0 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,589.3* 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,1916.6* 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6* 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6* 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6* 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,732.7* 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,420.2* 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M					£297.91	
08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £297.9' 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £297.9' 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £250.00 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,620.6' 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,589.3' 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6' 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6' 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6' 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6' 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6' 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,732.7' 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,732.7' 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,732.7' 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,732.7' 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £333.3' 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £333.3' 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £295.0' 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0' 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0' 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0' 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0' 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0' 08-Apr-16 PDERS Key LIfts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0' 0			LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.91	
08-Apr-16 PDERS Key Lifts					£297.91	
08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,598,3- 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,598,3- 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,732.7: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,732.7: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,732.7: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,420.2: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,420.2: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £333.3: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £333.3: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0: 08-Apr-16 QUality Heating Services Lid LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0: 08-Apr-16 QUALITY HEATING SERVICES LID LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £244.0: 08-Apr-16 QUALITY HEATING SERVICES LID LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £244.0: 08-Apr-16 GUALITY HEATING SERVICES LID LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £244.0: 08-Apr-16 Breyer Group Pic LEWISHAM					£297.91	
08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,589.3 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,589.3 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,732.7 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,732.7 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,833.3 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,833.3 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £3,833.3 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £3,833.3 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £3,833.3 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,950.0 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,950.0 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,950.0 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,950.0 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,950.0 08-Apr-16 PDERS Key LIFT LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,950.0 08-Apr-16 PDERS Key LIFT LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,950.0 08-Apr-16 PDERS Key LIFT LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,950.0 08-Apr-16 PDERS Key LIFT LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £2,950.0 08-Apr-16 PDERS Key LIFT LEWISHAM HOMES SOUTH R&M FACILI			LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£250.00	
08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,589.3 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,532.7 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,533.0 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,420.2 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,420.2 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £383.3 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £383.3 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £383.3 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0 08-Apr-16 PDERS Key LIfts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0 08-Apr-16 PDERS Key LIfts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0 08-Apr-16 DERS Key LIFTS LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0 08-Apr-16 DERS Key LIFTS LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0 08-Apr-16 DERS Key LIFTS LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0 08-Apr-16 DERS Key LIFTS LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £255.4 08-Apr-16 DERS K					£1,620.62	
08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,732.7: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,732.7: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,95.3; 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,420.2: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £333.3: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £333.3: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £333.3: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £239.0: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0: 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £255.4: 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.0: 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.0: 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.0: 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.0: 08-Apr-16 Breyer Group Pic LEWISHAM HOMES SOUTH R&					£1,589.34	
08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,191.6: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,732.7: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £295.3: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,732.7: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,420.2: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £333.3: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £333.3: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £333.3: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £279.7: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0: 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £255.42 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £255.43 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £380.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £255.42 08-Apr-16 Breyer Group Plc LEWISHAM HOMES CAPITAL BUILDING ALTERATIONS AND MATERIALS £3.481.1 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1.610.77 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £21.610.77 08-Apr-16 Breyer Group Plc				RESPONSIVE REPAIRS - BUILDING		
08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,732.73 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2,732.73 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £295.33 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,420.21 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,420.22 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £333.33 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £333.33 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.01 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.01 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.01 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.01 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.01 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.01 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.01 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £255.42 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £230.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £254.22 08-Apr-16 Breyer Group Pic LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £254.22 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £21,665.33 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £21,665.33 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £21,661.31 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £21,661.31						
08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £2732.7: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £295.3: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1420.2: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £383.3: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £383.3: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £383.3: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £279.7: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0: 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0: 08-Apr-16 Mobility & Liftech Systems LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0: 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £255.42 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £259.0: 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £259.0: 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £259.0: 08-Apr-16 Breyer Group Plc LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £259.0: 08-Apr-16 Breyer Group Plc LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £259.0: 08-Apr-16 Breyer Group Plc LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £259.0: 08-Apr-16 Breyer Group Plc LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £259.0: 08-Apr-16 Breyer Group Plc LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £259.0: 08-Apr-16						
08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,420.2° 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,420.2° 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £383.30 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £383.30 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £279.7° 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £279.7° 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0° 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0° 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0° 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.0° 08-Apr-16 Quality & Liftech Systems LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £402.8° 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £255.4° 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.0° 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.0° 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.0° 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.0° 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.0° 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £24.42.2° 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £21,610.77 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £21,610.77 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £21,610.77 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £21,610.77					£2,732.73	
08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £1,420.2 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £383.3 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £383.3 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £279.75 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.00 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.00 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.00 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.00 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.00 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £255.42 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.00 08-Apr-16 Breyer Group Plc LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.00 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,680.37 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,680.37 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,680.30 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,680.37 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,6					£295.32	
08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £383.33 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £383.33 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £279.75 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £279.75 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.05 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.05 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.05 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.05 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £255.42 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.00 08-Apr-16 Breyer Group Pic LEWISHAM HOMES CAPITAL BUILDING ALTERATIONS AND MATERIALS -£34.21 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,650.31 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,650.31 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,650.31 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,650.31 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,650.31 08-Apr-16					£1,420.21	
08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £383.33 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £279.75 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.05 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.05 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.05 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.05 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £402.85 Prism Medical Uk Ltd t/a Test Valley 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £255.42 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £850.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.00 08-Apr-16 Breyer Group Plc LEWISHAM HOMES CAPITAL BUILDING ALTERATIONS AND MATERIALS £-53,481.11 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £-1,656.36 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £-1,650.07 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £-1,650.07 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £-1,650.07 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £-1,650.07 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £-1,650.07 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £-1,650.07 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUI					£383.39	
08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.05 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.05 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.05 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.05 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £402.85 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £255.42 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.06 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £850.06 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £850.06 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £850.06 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.06 08-Apr-16 DAILTH SERVICES LTD LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.06 08-Apr-16 Breyer Group Pic LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.06 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £3,481.17 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,424.26 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,424.26 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,424.26 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,6611.47 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,6611.47 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,6611.47 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,6611.47 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £61,650.37					£383.39	
08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.05 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.05 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.05 08-Apr-16 Mobility & Liftech Systems LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £255.42 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.05 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.05 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.05 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.05 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.05 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.05 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.05 08-Apr-16 DESPONSIVE REPAIRS - BUILDING ALTERATIONS AND MATERIALS £3,481.17 08-Apr-16 Breyer Group Plc LEWISHAM HOMES CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,424.25 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,424.25 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,424.25 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,424.25 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,424.25 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,424.25 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,424.25 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,424.25 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,424.25 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,424.25 08-					£279.75	
08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £259.05 08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £402.85 Prism Medical Uk Ltd t/a Test Valley 08-Apr-16 Mobility & Liftech Systems LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £255.42 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £484.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £850.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.00 08-Apr-16 Breyer Group Plc LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £254.28 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £3,481.17 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,610.30 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,420.37 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,610.37 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,610.37 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,610.37 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,610.37 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,610.37 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,610.37 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,610.37 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,610.37					£259.05	
08-Apr-16 PDERS Key Lifts LEWISHAM HOMES SOUTH R&M RESPONSIVE REPAIRS - BUILDING £402.86 Prism Medical Uk Ltd t/a Test Valley 08-Apr-16 Mobility & Liftech Systems LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £255.42 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £484.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.00 08-Apr-16 Breyer Group Plc LEWISHAM HOMES CAPITAL BUILDING ALTERATIONS AND MATERIALS £3,481.17 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,656.30 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,424.20 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,424.20 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,424.20 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,424.20 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,424.20 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,424.20 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,424.20 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,610.77 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,424.20 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,610.574.80					£259.05	
Prism Medical Uk Ltd t/a Test Valley 08-Apr-16 Mobility & Liftech Systems LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £255.42 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.00 08-Apr-16 Breyer Group Plc LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.00 08-Apr-16 Breyer Group Plc LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.00 8-Apr-16 Breyer Group Plc LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.00 BUILDING ALTERATIONS AND MATERIALS -£3,481.17 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,656.34 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,650.77 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,610.77 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,610.77 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,610.77 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£10,574.82 -£10,574.82					£402.85	
08-Apr-16 Mobility & Liftech Systems LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £255.42 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £484.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £850.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.00 08-Apr-16 Breyer Group Plc LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.00 FACILITIES MANAGEMENT £280.00						
08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £850.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £254.20 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£3,481.17 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,656.30 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£2,424.20 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,610.77 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,610.77 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,610.77 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,610.77 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,651.47 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,650.77 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£10,574.82			LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£255.42	
08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £390.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £850.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £254.20 08-Apr-16 Breyer Group Plc LEWISHAM HOMES CAPITAL BUILDING ALTERATIONS AND MATERIALS £3,481.17 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,656.30 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £2,424.20 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,610.77 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,610.77 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,610.77 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,610.77 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £1,610.77 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS £10,574.82					£484.00	
08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £254.28 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£3,481.17 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,656.30 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£2,424.28 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,610.77 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,610.77 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£10,574.82 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£10,574.82						
08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £280.00 08-Apr-16 Quality Heating Services Ltd LEWISHAM HOMES SOUTH R&M FACILITIES MANAGEMENT £254.28 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£3,481.17 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,656.30 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£2,424.28 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,610.77 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,610.77 08-Apr-16 Breyer Group Plc LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£10,574.82					£850.00	
08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,656.36 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,656.36 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,656.36 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£2,424.26 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,610.77 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£10,574.82 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£10,574.82					£280.00	
08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£3,481.17 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,656.36 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£2,424.26 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,610.77 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£611.47 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£10,574.82					£254.28	
08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,656.36 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£2,424.28 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,610.77 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£611.47 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£10,574.82						
08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£2,424.28 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£1,610.77 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£611.47 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£10,574.82					-£1,656.36	
08-Apr-16Breyer Group PicLEWISHAM HOMES-CAPITALBUILDING ALTERATIONS AND MATERIALS-£1,610.7708-Apr-16Breyer Group PicLEWISHAM HOMES-CAPITALBUILDING ALTERATIONS AND MATERIALS-£611.4708-Apr-16Breyer Group PicLEWISHAM HOMES-CAPITALBUILDING ALTERATIONS AND MATERIALS-£10,574.82						
08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£611.47 08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£10,574.82						
08-Apr-16 Breyer Group Pic LEWISHAM HOMES-CAPITAL BUILDING ALTERATIONS AND MATERIALS -£10,574.82					-£611.47	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
08-Apr-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£933.37	
08-Apr-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£312.05	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,175.73	
08-Apr-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£37,627.56	
08-Apr-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,250.21	
08-Apr-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,183.36	
08-Apr-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,688.49	
08-Apr-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,889.27	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,448.52	
08-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£1,540.00	
08-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£250.00	
		LEWISHAM SAFEGUARDING CHILDREN			
08-Apr-16	Redacted	BOARD	STAFF DEVELOPMENT AND TRAINING	£550.00	
08-Apr-16	Tunstall Healthcare (UK) Ltd	LINKLINE RECHARGES TO HRA	FACILITIES MANAGEMENT	£9,938.00	
08-Apr-16	Irie Dance Theatre	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£250.00	
08-Apr-16	Aquaid (London South East)	LT: THEATRE MANAGEMENT	WATER AND SEWERAGE	£1,425.00	
08-Apr-16	Redacted	LT: THEATRE MANAGEMENT	EVENTS	£358.40	
08-Apr-16	Redacted	LT: THEATRE MANAGEMENT	EVENTS	£1,078.00	
08-Apr-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£370.00	
08-Apr-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£932.50	
08-Apr-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£978.75	
08-Apr-16		LT: THEATRE MANAGEMENT	EVENTS	£940.10	
08-Apr-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£500.00	
08-Apr-16		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£566.28	
08-Apr-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.96	
08-Apr-16		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66	
	Magna Care Centre CHHG Ltd	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,737.71	
	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,096.43	
	Anahita Rehabilitation Centre Ltd				
	Liability Partnership Anahita Rehabilitation Centre Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.86	
08-Apr-16	Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,039.29	
08-Apr-16	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.86	
	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.57	
	Anahita Rehabilitation Centre Ltd	WITTEAWINESIDENTIAL		24,170.57	
08-Apr-16	Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.14	
	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,278.04	
	PDERS Key Lifts	MILFORD TOWERS R&M	FACILITIES MANAGEMENT	£2,124.19	
	Refer-All Ltd	NHS HEALTH CHECKS OUTREACH	PAYMENT TO HEALTH AUTHORITIES	£8,407.00	
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48	
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12	
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£725.00	
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54	

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£262.50		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,300.00		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,664.20		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84		
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,435.92		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,750.00		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.30		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,025.00		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.84		
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,058.75		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94		
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,698.80		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,922.28		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.00		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80		
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£799.52		
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92		
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£4,716.52		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,400.00		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40		
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60		
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£2,652.00		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,652.00		
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£408.00		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£870.00		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,452.00		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,150.00		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,780.00		

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£874.00		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£785.08		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.50		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,899.12		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,295.96		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,399.52		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,690.68		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,543.68		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,030.62		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,860.00		
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£859.16		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£625.32		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.50		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£748.58		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.52		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.50		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.24		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.00		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.24		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52		
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74		

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08-Apr-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,042.68
08-Apr-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
08-Apr-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£297.98
08-Apr-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
08-Apr-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,748.99
08-Apr-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
08-Apr-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.50
08-Apr-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
08-Apr-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
08-Apr-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
08-Apr-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,824.00
08-Apr-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
08-Apr-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
08-Apr-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.30
08-Apr-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.90
08-Apr-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.80
08-Apr-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,425.00
08-Apr-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.70
08-Apr-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£949.50
08-Apr-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
08-Apr-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,858.12
08-Apr-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.00
08-Apr-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.4
08-Apr-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.50
08-Apr-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
08-Apr-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
08-Apr-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£525.00
08-Apr-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
08-Apr-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
08-Apr-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,202.70
08-Apr-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
08-Apr-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.70
08-Apr-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.40
08-Apr-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
08-Apr-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
08-Apr-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£552.00
08-Apr-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
08-Apr-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
08-Apr-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
08-Apr-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.9
08-Apr-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.50
08-Apr-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
08-Apr-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
08-Apr-16 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
08-Apr-16 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,155.8

Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
08-Apr-16 Redacted	I	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,402.88	
08-Apr-16 Redacted	1	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30	
08-Apr-16 Redacted	I	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00	
08-Apr-16 Redacted	I	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06	
08-Apr-16 Redacted	I	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,171.45	
08-Apr-16 Redacted	I	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£872.4°	
08-Apr-16 Redacted	I	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92	
08-Apr-16 Redacted	I	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,147.70	
08-Apr-16 Redacted	I	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,088.52	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.28	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£351.24	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£910.20	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,101.7	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,343.28	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£625.00	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£288.00	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£650.00	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,802.36	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,053.78	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.38	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.52	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,152.70	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,011.90	
08-Apr-16 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92	
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.58	
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£474.78	
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24	
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£700.00	
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12	
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,864.38	
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88	
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24	
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,300.00	
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,088.20	
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92	
08-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£819.64	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£629.24	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.54	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.04	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.10	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,874.00	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,105.38	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,184.99	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.32	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.92	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£641.02	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.68	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.34	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£264.32	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.51	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.93	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£273.96	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.64	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.36	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.12	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.02	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.68	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,500.40	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.02	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.28	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£746.68	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£427.76	
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.02	

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,201.04
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,429.12
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.51
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.28
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.96
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£943.38
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.06
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£775.41
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,613.76
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,784.64
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,440.13
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£476.35
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,492.61
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.46
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£926.64
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,449.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,467.73
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.35
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,162.45
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.30
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.39
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.46
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,468.85
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,802.50
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£588.43
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,049.82
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.13
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.14
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£936.04
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£924.88
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.68
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.98
	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£398.29
08-Apr-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.39
08-Apr-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,101.67
	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
00-Api-16	1 our Jeasons Healthcare Liu	OLDER ADDETS NORSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	£3,000.00
08-Apr-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,000.00
08-Apr-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,520.00

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,400.00
	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£358.96
	Orpheus Centre	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,664.66
	Orpheus Centre	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,557.26
	Orpheus Centre	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,664.66
	P V Projects Ltd	PLANNING POLICY	CONSULTANCY FEES	£494.50
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,704.82
	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£377.00
08-Apr-16	Thames Water Utilities Ltd	PUBLIC CONVENIENCES	WATER AND SEWERAGE	£333.64
08-Apr-16	Cranegates Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£22,806.91
			PURCHASE - EQUIPMENT, FURNITURE AND	
08-Apr-16	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	MATERIALS	£13,530.60
			MAINTENANCE - EQUIPMENT, FURNITURE AND	
08-Apr-16	FM Conway Ltd	SAFETY (PRINCIPAL ROADS)	MATERIALS	£18,281.07
08-Apr-16	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£5,637.84
08-Apr-16	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£844.80
08-Apr-16	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING AND VENDING SUPPLIES	£4,286.36
08-Apr-16	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING AND VENDING SUPPLIES	£19,883.24
08-Apr-16	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	-£315.38
08-Apr-16	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£350.00
08-Apr-16	Football Foundation Trading Ltd	SD: SPORTS DEVELOPMENT	OTHER CONTRIBUTIONS & REIMBURSEMENTS (INCOME)	£8,000.00
	Lewisham & Greenwich NHS Trust	SEND: REFORM GRANT	SALARIES	£8,872.00
	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT HARDWARE	£2,860.80
	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	£7,250.00
	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT HARDWARE	£2,860.80
	Languard Ltd	STREET CLEANSING	PROFESSIONAL SERVICES - GENERAL	£19,990.00
	Future Climate Works Ltd	SUSTAINABLE ENERGY PROJECTS	CONSULTANCY FEES	£8,914.50
00 / tpi 10	T didire Cilinate Worke Eta	COCTAINABLE ENERGY PROCESSO	PURCHASE - EQUIPMENT, FURNITURE AND	20,014.00
08-Apr-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	MATERIALS	£11,032.88
337.47.			PURCHASE - EQUIPMENT, FURNITURE AND	211,002.00
08-Apr-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	MATERIALS	£79,560.00
00 / (p) 10	Cobonio Energy Eta	COCTAIN ABLE ENERGY I ROCECTO	PURCHASE - EQUIPMENT, FURNITURE AND	2.0,000.00
08-Apr-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	MATERIALS	£73,440.00
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£612.14
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,420.36
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,750.00
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£687.50
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,366.44
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£3,538.80
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£905.72		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£840.00		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,991.24		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,116.24		
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.16		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,224.24		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,421.00		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£451.62		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,146.42		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£274.81		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00		
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,224.29		
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20		
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48		
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,537.84		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,811.59		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£645.81		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,250.64		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40		
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,074.33		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08		
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,245.78		
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84		
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44		
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,439.23		
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92		
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00		
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56		
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24		
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,116.00		
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76		
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56		
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£336.00		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00		
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60		

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,784.00	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00	
	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£447.40	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,316.00	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£299.82	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,051.96	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,556.44	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,000.00	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£499.70	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.08	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£602.16	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,829.64	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92	
	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,742.00	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,587.92	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£561.60	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.32	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,832.40	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£875.00	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.44	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,630.50	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£706.38	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£487.19	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£337.52	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,987.64	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.37	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£512.48	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,186.36	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,263.87	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,223.36	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£449.73	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,852.80	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£267.28	
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,006.52	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00	
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72	

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,897.76		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,040.04		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£799.52		
08-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£449.73		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.16		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£746.68		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£289.50		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,023.76		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£649.61		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,817.28		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£900.92		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£995.88		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56		
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£567.42		
08-Apr-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.60		
08-Apr-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.00		
08-Apr-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.68		
08-Apr-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,846.44		
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,336.68		
08-Apr-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.32		
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£517.20		
08-Apr-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,282.04		
,	•		NURSING HOMES - PRIVATE CONTRACTORS	,		
08-Apr-16	Lifestyle Care Management Ltd	YA NURSING HOMES	PAYMENT	£2,057.14		
·	·		RESIDENTIAL PLACEMENTS - PRIVATE			
08-Apr-16	Ashcroft House Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£4,774.00		
			RESIDENTIAL PLACEMENTS - PRIVATE			
08-Apr-16	Downing (Chertsey Road) Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£6,107.14		
,		EXCHANGE OF CHEQUES - COMMUNITY				
11-Apr-16	HM Courts & Tribunals Service	SERVICES	CLIENT MONIES	£400.00		
·		EXCHANGE OF CHEQUES - COMMUNITY				
11-Apr-16	HM Courts & Tribunals Service	SERVICES	CLIENT MONIES	£400.00		

Lewisham	n Council expenditure over £2	50 April 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
		EXCHANGE OF CHEQUES - COMMUNITY		
11-Apr-16	HM Courts & Tribunals Service	SERVICES	CLIENT MONIES	£400.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-Apr-16		LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
	Voiceability Advocacy	ADULT INTEGRATION	LEGAL FEES	£952.00
	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,991.20
	London Care Plc	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.80
	Blackheath Brain Injury Rehabilitation		RESIDENTIAL PLACEMENTS - PRIVATE	
12-Apr-16	Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,545.43
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Apr-16	Devon Sheltered Homes	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,090.28
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Apr-16	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,368.59
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Apr-16	Raphael Medical Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,074.51
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Apr-16	Raphael Medical Centre	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,728.58
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Apr-16	RNIB Redhill College	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,189.27
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Apr-16	RNIB Redhill College	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,007.71
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Apr-16	Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,414.29
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Apr-16	Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,864.29
			RESIDENTIAL PLACEMENTS - PRIVATE	
12-Apr-16	Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,254.86
			RESIDENTIAL PLACEMENTS - PRIVATE	
	Sussex Health Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,775.71
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£868.00
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£713.00
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£971.70
12-Apr-16		BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,131.33
	Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£4,000.00
	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
	Children Society	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£7,500.00
	Pre-school Learning Alliance Lewisham			
	Branch/sub Committee	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£756.00
	Sydenham Gardens	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£1,022.00
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£859.00
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
12-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.00

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
12-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00		
12-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.00		
12-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.00		
12-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00		
12-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.00		
12-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00		
12-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00		
12-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£639.20		
12-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00		
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00		
12-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00		
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00		
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00		
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,420.10		
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£317.00		
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£809.00		
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00		
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00		
12-Apr-16		CEMETERIES	CEMETERIES AND CREMATORIA INCOME	£1,029.00		
	Broadway Construction Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£110,268.95		
	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,604.35		
12-Apr-16		CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£352.71		
·	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£589.41		
,.,.			PURCHASE - EQUIPMENT, FURNITURE AND	2000		
12-Apr-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE CRIME REDUCTION-DOMESTIC VIOLENCE	MATERIALS	£589.41		
12-Apr-16	Oxford Brookes University	HOMOCIDE REVIEWS	PROFESSIONAL SERVICES - GENERAL	£500.00		
12-Apr-16	LoTSA CIC	CRIME, ENFORCEMENT AND REGULATION SERVICE	MEMBERSHIP AND SUBSCRIPTIONS	£2,320.00		
		CUSTOMER SERVICES MANAGEMENT				
	HM Treasury	TEAM	PROFESSIONAL SERVICES - GENERAL	£23,228.31		
12-Apr-16		CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,530.00		
12-Apr-16	Redacted	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,822.00		
		CWCN: SEN INDEPENDENT SCHOOL				
12-Apr-16	Redacted	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,936.15		
		CWCN: SEN SPECIAL SCHOOLS AND				
	The Loddon School Company	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£526.00		
12-Apr-16		DEPTFORD MARKET	RENTS PAYABLE	£3,300.00		
	Access Point Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£725.00		
12-Apr-16	Office Depot UK Ltd	ELECTORAL REGISTRATION OFFICER	STATIONERY	£260.15		
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR				
12-Apr-16		OLDS	GRANTS AND CONTRIBUTIONS	£345.60		
	Bottomline Technologies Limited	FINANCIAL SERVICES	ICT MAINTENANCE AND SUPPORT	£2,985.00		
	Bottomline Technologies Limited	FINANCIAL SERVICES	ICT MAINTENANCE AND SUPPORT	£1,000.00		
12-Apr-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,715.13		

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
12-Apr-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£597.50	
12-Apr-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,801.29	
12-Apr-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,764.30	
12-Apr-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£376.00	
·	•		FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
·		,	FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£818.29	
,		,	FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
·		,	FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£990.14	
1			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£861.98	
/.p			FOSTERING AGENCY PLACEMENTS - PRIVATE	20000	
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
12710110	11000000	r derentier enterment (intriduce)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2100.00	
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
12 / (p) 10	reducted	T GOTEKING T EXCEMENT (IN TIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2433.00	
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
12-Api-10	redacted	1 GOTERING TEAGEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.23	
12-Apr-16	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69	
12-Api-10	redacted	1 GOTEKING TEAGEMENT (IN-11000E)	CONTRACTORSTATMENT	21,200.03	
12-Apr-16	Padactad	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98	
12-Api-10	Redacted	FOSTERING FLACEWENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2501.98	
12-Apr-16	Padagtad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	C603 03	
12-Api-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£693.93	
12 Apr 16	Padagtad	EOSTEDING DI ACEMENT (IN HOLISE)	CONTRACTORS PAYMENT	£402.23	
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23	
10 0 7 10	Dadastad	FORTEDING DI ACEMENT (IN LIGURE)		0007.04	
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£997.04	
40.440	Dadadad	FOOTEDING DI AGEMENT (IN LIGHOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.050.04	
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,356.31	
40.440	Dadadad	ECOTEDINO DI ACEMENT (IN LICUOT)	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.40.00	
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00	
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.48	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20	

Lewisham Counc	il expenditure over £	250 April 2016		_ewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)					
			FOSTERING AGENCY PLACEMENTS - PRIVATE						
12-Apr-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£657.87					
			FOSTERING AGENCY PLACEMENTS - PRIVATE						
12-Apr-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63					
			FOSTERING AGENCY PLACEMENTS - PRIVATE						
12-Apr-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29					
			FOSTERING AGENCY PLACEMENTS - PRIVATE						
12-Apr-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92					
			FOSTERING AGENCY PLACEMENTS - PRIVATE						
12-Apr-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,100.65					
			FOSTERING AGENCY PLACEMENTS - PRIVATE						
12-Apr-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,308.42					
			FOSTERING AGENCY PLACEMENTS - PRIVATE						
12-Apr-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46					
			FOSTERING AGENCY PLACEMENTS - PRIVATE						
12-Apr-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96					
			FOSTERING AGENCY PLACEMENTS - PRIVATE						
12-Apr-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67					
			FOSTERING AGENCY PLACEMENTS - PRIVATE						
12-Apr-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£990.14					
			FOSTERING AGENCY PLACEMENTS - PRIVATE						
12-Apr-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06					
			FOSTERING AGENCY PLACEMENTS - PRIVATE						
12-Apr-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£976.85					
			FOSTERING AGENCY PLACEMENTS - PRIVATE						
12-Apr-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23					
			FOSTERING AGENCY PLACEMENTS - PRIVATE						
12-Apr-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,399.27					
			FOSTERING AGENCY PLACEMENTS - PRIVATE						
12-Apr-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£657.33					
			FOSTERING AGENCY PLACEMENTS - PRIVATE						
12-Apr-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.48					
			FOSTERING AGENCY PLACEMENTS - PRIVATE						
12-Apr-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06					
			FOSTERING AGENCY PLACEMENTS - PRIVATE						
12-Apr-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15					
			FOSTERING AGENCY PLACEMENTS - PRIVATE						
12-Apr-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15					
			FOSTERING AGENCY PLACEMENTS - PRIVATE						
12-Apr-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£802.13					
			FOSTERING AGENCY PLACEMENTS - PRIVATE						
12-Apr-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£250.08					
			FOSTERING AGENCY PLACEMENTS - PRIVATE						
12-Apr-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£615.28					
			FOSTERING AGENCY PLACEMENTS - PRIVATE						
12-Apr-16 Redacted		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.23					

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£917.78		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£683.06		
	5		FOSTERING AGENCY PLACEMENTS - PRIVATE	070000		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£596.96		
40.4.40	.	EQUIEDING DI AGENENIT (IN LIGUIDE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£423.96		
40	Dadadad	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	6740.40		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19		
10 0 0 10	Dadastad	FORTEDING DI ACEMENT (IN LIQUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	CCE0 40		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£658.40		
12-Apr-16	Dadastad	FOSTERING PLACEMENT (IN-HOUSE)		C4 402 25		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,492.35		
12-Apr-16	Padagted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67		
12-Api-10	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£326.07		
12-Apr-16	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06		
12-Api-10	Redacted	1 OSTERNING FEACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2493.00		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19		
12-Api-10	Redacted	TOOTERINGT EAGENERT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2743.13		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£834.07		
12 / (p) 10	reducted	1 GOTENNOT ENGLINETT (INTROGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2004.07		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23		
/			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.02.20		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63		
12147		(FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63		
'		,	FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£429.20		
·			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£486.15		
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£658.40		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£522.61		

Lewisham Cou	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,208.91		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£789.19		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15		
40 A 40 D l	at a d	FOOTEDING DI AGENENT (IN LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2004.04		
12-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£904.21		
40 A 40 D l	at a d	FOOTEDING DI AGENENT (IN LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.404.50		
12-Apr-16 Redac	ctea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,161.58		
10 Apr 16 Dodos	ata d	FORTEDING DI ACEMENT (IN LIQUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C400 F0		
12-Apr-16 Redac	ciea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.50		
12-Apr-16 Redac	otod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50		
12-Apr-16 Redac	ciea	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.50		
12-Apr-16 Redac	atad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69		
12-Apr-10 Redac	cieu	FOSTERING FLACEWENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,200.09		
12-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,040.88		
12 /\pi 10 /\cdac	olou	TOOTERINGTEROEMENT (INTROODE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,040.00		
12-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23		
12 / (p) 10 / (odd)	otou	1 GOTEKNIOT ENGEMENT (IIV 11666E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2-102.20		
12-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06		
12 / (р. 10 / 10 / 10 / 10	0.00	i de l'elitine l'elite elite (il tille de eli	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.100.00		
12-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
121411111111		(FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£683.06		
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,120.08		
·		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	·		
12-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£965.73		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,684.07		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83		

Lewisham	ewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£988.62		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£595.06		
40.440	De de de d	FOOTEDING DI AOFMENT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0075.00		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63		
40	Dadastad	FOCTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.45		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15		
10 0 7 10	Dadastad	FORTEDING DI ACEMENT (IN LIQUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	6330.30		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20		
12-Apr-16	Redected	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	C229 67		
12-Api-16	Redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£328.67		
12-Apr-16	Padagted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.93		
12-Api-10	Neuacieu	1 OSTERNING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2093.93		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29		
12-Api-10	Redacted	TOOTERINGT EAGENERT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2037.23		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06		
12 / (p) 10	reducted	OCTENING FERGEMENT (INTROGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2100.00		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06		
12710110	reducted	1 331211113 1 2 132112111 (111113332)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2100.00		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06		
,,,			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.00.00		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92		
		(FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29		
,			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£599.56		
·			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23		
-			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.98		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.93		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£396.52		

Lewisham	ewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,526.09	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
40.4.40	D 1 4 4	ECOTEDINO DI ACEMENT (IN LICUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0500.00	
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£598.20	
12 Apr 16	Padagtad	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£202 00	
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£383.88	
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,517.21	
12-Αρι-10	Nedacted	1 OSTERNOT EACEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,317.21	
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£558.96	
12710110	11000000	1 GGTERMICT ENGLINEITT (INTIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00	
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29	
l -			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£400.67	
·			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£717.12	
·		,	FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096.15	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£532.00	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£385.05	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£272.19	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£915.19	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£267.08	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£737.91	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£938.83	
	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£695.93	
	TVF (UK) Ltd Thames Water Utilities Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£5,380.00	
		HOSTELS: GENERAL HOSTELS: GENERAL	WATER AND SEWERAGE WATER AND SEWERAGE	£280.62 £1,060.40	
	Thames Water Utilities Ltd Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE WATER AND SEWERAGE	£1,060.40 £499.17	
		HSG BENEFIT ADMIN	ICT MAINTENANCE AND SUPPORT	£10,000.00	
	Gandlake Technology Ltd Gandlake Technology Ltd	HSG BENEFIT ADMIN	ICT MAINTENANCE AND SUPPORT	£10,000.00	
12-Api-16	Gandiake Technology Ltd	HOG DENEFTT ADIWIN	ICT WAINTENANCE AND SUPPORT	£5,∠50.00	
12-Apr-16	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,216.83	
12-Apr-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00	

Lewisham	_ewisham Council expenditure over £250 April 2016					
Payment date	Supp	plier Service	Description	£ Spend (excluding VAT)		
12-Apr-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00		
12-Apr-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00		
12-Apr-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00		
12-Apr-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00		
12-Apr-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00		
12-Apr-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00		
12-Apr-16	Redacted	LAC OTHER CARE- ADDITIONAL EX	XTRAS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00		
12-Apr-16	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£349.00		
12-Apr-16	Redacted	LEAVING CARE ASYLUM SEEKERS		£250.00		
12-Apr-16	Redacted	LEAVING CARE ASYLUM SEEKERS 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£275.00		
12-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00		
12-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00		
12-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00		
12-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£514.29		
12-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00		
12-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00		
12-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00		
12-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00		
12-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00		
12-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00		
12-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00		
12-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00		
12-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00		

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00	
12-Apr-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
12-Apr-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00	
40.440	Dadadad	L EAV/ING OARE OVER 4010	DAYMENT TO OTHER FOTARI IOUMENTO, OFNERAL	0004.40	
12-Apr-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.19	
40 4 40	Dadadad	LEAVING CARE OVER 4010	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00	
12-Apr-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00	
10 10 10	Notes av Ltd	LEAVING CARE OVER 18'S	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	CO 742 02	
12-Apr-16	Netpex Ltd	LEAVING CARE OVER 185	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,713.82	
12-Apr-16	Podostod	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£257.15	
	HE Safeguarding Ltd	LEGAL FEES	LEGAL FEES	£250.00	
	HE Safeguarding Ltd	LEGAL FEES	LEGAL FEES	£250.00	
12-Apr-16		LEGAL FEES	LEGAL FEES	£1,365.00	
12-Apr-16		LEGAL FEES	LEGAL FEES	£8,096.67	
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£496.22	
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£357.98	
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£357.98 £295.16	
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING FIXTURES & FITTINGS - ATTACHED TO BUILDING	£420.80	
	Gas Advisory Services Ltd t/a Phoenix	LEWISHAW HOWES NORTH KOW	FIXTURES & FITTINGS - ATTACHED TO BUILDING	2420.80	
	Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£3,912.30	
12-Api-16	Gas Advisory Services Ltd t/a Phoenix	LLVVISHAIVI HOIVIES NOR ITH RAIVI	IX & IVI IVIIINON WORNS	13,912.30	
12. Apr 16	Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£286.20	
12-Api-16	Gas Advisory Services Ltd t/a Phoenix	LEWISHAW HOWES NORTH RAW	A MINIMOR WORKS	1,200.20	
12. Apr 16	Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£6,111.16	
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£361.72	
	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£301.72 £419.02	
12-Apr-16	Herter Solutions Ltd	LEVVIONAIVI NOIVIES NOK I TI KAIVI	RESPUNSIVE REPAIRS - BUILDING	1419.02	

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12-Apr-16 Hertel S		LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£663.64
12-Apr-16 Hertel S		LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£359.49
12-Apr-16 Hertel S	solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£276.00
12-Apr-16 Hertel S	Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£252.64
12-Apr-16 Hertel S	Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£252.64
12-Apr-16 Hertel S	solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£255.39
12-Apr-16 Hertel S	Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£571.09
12-Apr-16 Hertel S	solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£299.97
12-Apr-16 Hertel S		LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,479.36
12-Apr-16 Hertel S	Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£440.28
12-Apr-16 Hertel S	Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£266.63
12-Apr-16 Hertel S	Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£717.04
12-Apr-16 Hertel S	Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£357.49
12-Apr-16 Hertel S	Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£717.04
12-Apr-16 Hertel S	Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£717.04
12-Apr-16 Hertel S	Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£357.49
12-Apr-16 Hertel S	Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£717.04
12-Apr-16 Loveloc	k & Taylor Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,089.20
12-Apr-16 Mitie Pro	operty Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£400.76
12-Apr-16 Mitie Pro	operty Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,562.40
12-Apr-16 Openvie	ew Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£362.83
12-Apr-16 Openvie	ew Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£751.65
12-Apr-16 Openvie	ew Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,143.13
12-Apr-16 Openvie	ew Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,143.13
12-Apr-16 Openvie	ew Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£2,156.73
12-Apr-16 Openvie	ew Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,931.73
12-Apr-16 Openvie	ew Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£583.80
12-Apr-16 Openvie	ew Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£583.80
12-Apr-16 Openvie	ew Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£2,156.73
12-Apr-16 Openvie	ew Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£575.60
12-Apr-16 Openvie	ew Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£583.80
12-Apr-16 Openvie	ew Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,976.73
12-Apr-16 Openvie	ew Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£995.55
12-Apr-16 Openvie	ew Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£2,496.99
12-Apr-16 Openvie	ew Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£583.80
12-Apr-16 Openvie	ew Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£375.88
12-Apr-16 Openvie	ew Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£583.80
12-Apr-16 PDERS	Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82
12-Apr-16 PDERS	Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82
12-Apr-16 PDERS	Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82
12-Apr-16 PDERS		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82
12-Apr-16 PDERS		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£471.40
12-Apr-16 PDERS	Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82
12-Apr-16 PDERS		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,010.30
12-Apr-16 PDERS		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£707.19
12-Apr-16 PDERS		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.8

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12-Apr-16 PDERS Key	Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£471.46
12-Apr-16 PDERS Key	Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82
12-Apr-16 PDERS Key	Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£471.46
12-Apr-16 PDERS Key	Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82
12-Apr-16 PDERS Key	Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,010.30
12-Apr-16 PDERS Key	Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,010.30
12-Apr-16 PDERS Key	Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£471.46
12-Apr-16 PDERS Key	Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£471.46
12-Apr-16 PDERS Key		LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£268.15
12-Apr-16 Quality Heat	ing Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£92,757.52
12-Apr-16 Quality Heat	ing Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£92,757.52
12-Apr-16 Quality Heat	ing Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
12-Apr-16 Quality Heat	ing Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
12-Apr-16 Quality Heat	ing Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
12-Apr-16 Quality Heat		LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
12-Apr-16 Quality Heat	ing Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
12-Apr-16 Quality Heat	ing Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£264.00
12-Apr-16 Quality Heat	ing Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£1,470.00
12-Apr-16 Quality Heat	ing Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£1,680.00
12-Apr-16 Quality Heat	ing Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£1,500.00
12-Apr-16 Quality Heat	ing Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£2,700.00
12-Apr-16 Quality Heat	ing Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
12-Apr-16 Quality Heat		LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£600.00
12-Apr-16 Quality Heat		LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£600.00
12-Apr-16 Quality Heat		LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
12-Apr-16 Quality Heat		LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£316.00
12-Apr-16 Quality Heat		LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
12-Apr-16 Quality Heat		LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
12-Apr-16 Quality Heat		LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
12-Apr-16 Quality Heat		LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
12-Apr-16 Quality Heat		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£250.00
12-Apr-16 Quality Heat		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£500.00
12-Apr-16 Quality Heat		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£500.00
12-Apr-16 Quality Heat		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£445.00
12-Apr-16 Quality Heat		LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£294.00
12-Apr-16 Southern Lig		LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,210.15
12-Apr-16 Southern Lig		LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£770.05
12-Apr-16 Southern Lig		LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£817.86
12-Apr-16 Southern Lig	hting Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.65
12-Apr-16 Southern Lig		LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£360.37
12-Apr-16 Southern Lig		LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£396.71
12-Apr-16 Wicksteed L		LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£693.39
12-Apr-16 Wicksteed L		LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£287.00
12-Apr-16 DC (UK) Ltd		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£433.34
12-Apr-16 Hertel Solution		LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£335.89
12-Apr-16 Hertel Solution	ons Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£347.34

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£347.34	
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£347.34	
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£488.44	
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£604.12	
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£273.67	
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£632.97	
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£299.97	
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£452.05	
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£452.05	
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£353.97	
	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£330.64	
	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£252.29	
	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,038.60	
	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,077.20	
	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,077.20	
	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,089.20	
	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,332.10	
	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,332.10	
	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,089.20	
	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,038.60	
	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,038.60	
	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,038.60	
	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,038.60	
	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,077.20	
	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,077.20	
	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,077.20	
	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,077.20	
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,119.74	
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,986.53	
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,205.20	
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£402.67	
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£509.20	
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,955.00	
	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£335.76	
	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,054.22	
	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£528.84	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£471.46	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,787.46	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82	
12-Apr-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
12-Apr-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82	
12-Apr-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£471.46	
12-Apr-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£707.19	
12-Apr-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£471.46	
12-Apr-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£349.72	
12-Apr-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82	
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82	
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£350.00	
	Southern Lighting Engineers Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£5,313.45	
	Southern Lighting Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£277.99	
	Southern Lighting Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,970.95	
	Southern Lighting Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£694.80	
	Southern Lighting Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£694.80	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£927.72	
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,167.22	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,117.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,675.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,376.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,530.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,723.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,640.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,580.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,480.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,836.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,630.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,909.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,570.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,044.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,724.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,074.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,810.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,675.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,795.00	
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,748.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,585.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,718.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,099.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,283.50	
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,751.00	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,435.00	
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,026.00	
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00	
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,941.00	
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,275.50	
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00	
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,141.00	
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,154.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,805.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00	
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,135.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,950.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,440.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,480.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,916.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,480.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,795.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,588.00	
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£250.00	
12-Apr-16		LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.52	
12-Apr-16		LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06	
	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£1,683.75	
	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.56	
	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£373.92	
	Age Exchange	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,744.00	
	Age Exchange	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,878.00	
	Chelwood House For Families	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£956.00	
	Crofton Park and Honor Oak Park	N'HOOD WARD FUNDING FROM MAYOR'S			
12-Apr-16	Neighbourhood	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,500.00	
		N'HOOD WARD FUNDING FROM MAYOR'S			
12-Apr-16	Redacted	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£800.00	
		N'HOOD WARD FUNDING FROM MAYOR'S			
12-Apr-16	Ewart Road Housing Co Op Ltd	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£734.29	
40.4.40		N'HOOD WARD FUNDING FROM MAYOR'S	ODANITO AND CONTRIBUTIONS	00.750.00	
12-Apr-16	Goldsmiths Community Assoc	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,750.00	
12-Apr-16	The Church of the Ascension	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,054.00	
12-Apr-16	The Greener Homecroft Project Group	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£600.00	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Whitefoot and Downham Community	N'HOOD WARD FUNDING FROM MAYOR'S			
12-Apr-16	Food Plus Project Ltd	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,000.00	
12-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,458.07	
12-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,836.76	
12-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,812.37	
12-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,761.84	
12-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,941.85	
12-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,906.24	
12-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,807.45	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,098.76	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,220.53	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.64	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£936.89	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£608.02	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,046.18	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,166.83	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.04	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£792.56	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.64	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.47	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£665.58	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.20	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£308.30	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£274.56	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,921.78	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£290.56	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£536.68	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£894.60	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,039.20	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.38	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.25	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,281.46	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.25	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.78	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,096.86	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£269.22	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,855.88	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.64	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£585.41	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£346.21	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,220.53	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.13	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.96	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£449.28	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.02	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£817.20	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.25	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.16	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.23	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£591.94	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.61	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,590.14	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£591.94	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£764.30	
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£788.54	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.69	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£577.56	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.32	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£847.58	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£858.54	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,317.60	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.14	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.14	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,635.20	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.00	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,870.40	
12-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,713.33	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,401.25	
	New Dawn Healthcare & Employment				
12-Apr-16		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,147.60	
	New Dawn Healthcare & Employment				
12-Apr-16		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£847.50	
	New Dawn Healthcare & Employment				
12-Apr-16		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,041.60	
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.16	
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.59	
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£989.10	
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.72	
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.34	
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.08	
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.68	
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£638.12	
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.29	
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.99	
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£404.20	
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.51	
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£948.86	
	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£311.10	
12-Apr-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.80	
12-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,000.00	

Lewisham	ewisham Council expenditure over £250 April 2016.				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			NURSING HOMES - PRIVATE CONTRACTORS		
12-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,151.86	
			NURSING HOMES - PRIVATE CONTRACTORS		
12-Apr-16	Hawkinge House Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,038.97	
			NURSING HOMES - PRIVATE CONTRACTORS		
12-Apr-16	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	PAYMENT	£13,791.32	
			RESIDENTIAL PLACEMENTS - PRIVATE		
12-Apr-16	Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,912.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
12-Apr-16	Castlebar Private Nursing Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£55,209.07	
			RESIDENTIAL PLACEMENTS - PRIVATE		
12-Apr-16	Country Court Care	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,553.28	
			RESIDENTIAL PLACEMENTS - PRIVATE		
12-Apr-16	Peartree Care Centre	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£93,176.28	
			RESIDENTIAL PLACEMENTS - PRIVATE		
	Polish Citizens Committee Housing	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,871.43	
	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,174.32	
	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,485.83	
	Gatenby Sanderson	PLANNING DEVELOPMENT CONTROL	STAFF RECRUITMENT COSTS	£4,000.00	
12-Apr-16	Landscape Partnership	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,232.80	
12-Apr-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£767.52	
12-Apr-16	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	£250.00	
12-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,085.00	
12-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
	Royal Borough of Greenwich Re; Middle				
12-Apr-16	Park Primary School	PRIVATE SECTOR LEASING	COUNCIL TAX	£903.93	
12-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,335.60	
12-Apr-16	South East Residentials	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,962.62	
		PSHU NO RECOURSE CASES SETTLED			
12-Apr-16	County Private Client Ltd	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00	
		PSHU NO RECOURSE CASES SETTLED			
12-Apr-16	Redacted	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00	
	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	£426.06	
	Communication & Technical Services				
12-Apr-16	Ltd	REFUSE: DOMESTIC	ICT HARDWARE	£1,140.72	
12-Apr-16	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.50	
12-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£446.82	
-		DECIDENCE ODDEDO			
12-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88	
12-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44	
12-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32	
12-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46	

Lewisham	_ewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
12-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30	
12-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04	
12-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16	
	Terraquest Solutions Plc	RESOURCES & REGENERATION-CAPITAL		£6,834.05	
12-Apr-16		SAPS: UK DISCRETIONARY AWARDS	LEGAL FEES	£600.00	
	CMC City Developments Ltd	SEND: REFORM GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,222.00	
	London Borough of Croydon	SR INTERNAL AUDIT	LEGAL FEES	£37,207.50	
	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,478.00	
	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.40	
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.72	
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.20	
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,558.08	
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,409.16	
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£767.88	
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.08	
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,355.82	
	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,025.84	
12-Apr-16	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,241.72	
	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,096.00	
	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.53	
12-Apr-16	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.00	
12-Apr-16	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,345.71	
12-Apr-16	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.30	
12-Apr-16	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.09	
12-Apr-16	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£936.70	
12-Apr-16	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.00	
12-Apr-16	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£303.73	
12-Apr-16	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£305.55	
			RESIDENTIAL PLACEMENTS - PRIVATE		
12-Apr-16	PJ Care Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£7,155.00	
	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£3,191.25	
13-Apr-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,744.00	
13-Apr-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£960.40	
13-Apr-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00	
13-Apr-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00	
13-Apr-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£891.80	
	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,029.00	
13-Apr-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.60	
			RESIDENTIAL PLACEMENTS - PRIVATE		
13-Apr-16	Three Cs Support	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£703.20	
	Transport for London	BALANCE SHEET - CORPORATE	CIL CHARGING AUTHORITY CREDITOR	£991,693.65	
13-Apr-16	Redacted	CEMETERIES	CEMETERIES AND CREMATORIA INCOME	£1,003.00	

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13-Apr-16	Peter Brett Associates	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,600.00
13-Apr-16	Baltimore Consulting Ltd	CHILDREN'S SERVICES MANAGEMENT	SALARIES	£1,650.00
13-Apr-16	Baltimore Consulting Ltd	CHILDREN'S SERVICES MANAGEMENT	SALARIES	£8,250.00
13-Apr-16	Accessible Solutions Limited	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,125.00
13-Apr-16	Glendale Managed Services Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,500.00
13-Apr-16		CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,391.34
13-Apr-16	Quality Solicitors Mirza	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£25,000.00
13-Apr-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
13-Apr-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,750.00
	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,500.00
	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,500.00
	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,500.00
			RESIDENTIAL PLACEMENTS - PRIVATE	2.,000.00
13-Apr-16	ANA Treatment Centres Limited	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£1,899.08
10710110	7 TO TO THE CONTROL CONTROL	Brott Abbett Enterweitig	RESIDENTIAL PLACEMENTS - PRIVATE	21,000.00
13-Δnr-16	Broadreach House	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£16,355.86
10 / (p) 10	Diodaleden Floase	DIVIT ABOUT LACEINEINTO	RESIDENTIAL PLACEMENTS - PRIVATE	210,000.00
13-Δpr-16	Cranstoun Drug Services	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£4,879.47
13-Api-10	Chanstouri Brug Gervices	DAAT-ADOLT LAOLIVILINTO	RESIDENTIAL PLACEMENTS - PRIVATE	24,019.41
12 Apr 16	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£9,585.00
13-Api-10	reedon Recovery Centre	DAAT-ADOLT FLACLIVILINTS	RESIDENTIAL PLACEMENTS - PRIVATE	19,383.00
12 Apr 16	Kairos Community Trust	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£1,520.00
13-Api-10	Railos Community Trust	DAAT-ADOLT FLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE	£1,320.00
12 Apr 16	Westminster Drug Project Ltd	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£2,137.71
13-Api-16	Westminster Drug Project Ltd	DAAT-ADULT PLACEMENTS DAAT-ADULTS SUBSTANCE MISUSE	CONTRACTORS PATMENT	£2,137.71
12 12 16	4DAL Ltd t/o Llowric Dhormooy	SERVICE	DDIVATE CONTRACTORS DAVMENT, OTHER	C4 222 00
13-Apr-16	4PAL Ltd t/a Harris Pharmacy		PRIVATE CONTRACTORS PAYMENT - OTHER	£1,333.00
40.440	Addition Decrease Octobro (ADO)	DAAT-ADULTS SUBSTANCE MISUSE	DDIVATE CONTRACTORS BAVAMENT, CTUER	00,000,00
13-Apr-16	Addiction Recovery Centre (ARC)	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00
40.4	5 5	DAAT-ADULTS SUBSTANCE MISUSE	DDIVATE CONTRACTORS DAVAMENT, CTUED	0070 00
	Baum Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£673.00
	Bentleys Chemist t/a Bentleys	DAAT-ADULTS SUBSTANCE MISUSE		0.4.00= 0.0
13-Apr-16	Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,027.90
		DAAT-ADULTS SUBSTANCE MISUSE		
13-Apr-16	Blenheim CDP	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£40,076.87
		DAAT-ADULTS SUBSTANCE MISUSE		
13-Apr-16	Boots Uk Ltd	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,043.00
		DAAT-ADULTS SUBSTANCE MISUSE		
13-Apr-16	Boots Uk Ltd	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,844.00
		DAAT-ADULTS SUBSTANCE MISUSE		
13-Apr-16	Boots Uk Ltd	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.00
		DAAT-ADULTS SUBSTANCE MISUSE		
13-Apr-16	Boots Uk Ltd	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£640.00
		DAAT-ADULTS SUBSTANCE MISUSE		
13-Apr-16	CRI (Crime Reduction Initiatives)	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£94,296.76

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
13-Apr-16	Day Lewis Pharmacy Downham	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£886.00	
10745110	24) 20110 : 11411140) 2011111411	DAAT-ADULTS SUBSTANCE MISUSE		2000.00	
	Duncans Chemist	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,401.00	
	Grove Pharm Ltd t/a Grove Park	DAAT-ADULTS SUBSTANCE MISUSE			
13-Apr-16	Pharmacy	SERVICE DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,592.60	
13-Δnr-16	James of Rotherhithe Ltd	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£315.80	
10 / (p) 10	Carried of Notificinities Eta	DAAT-ADULTS SUBSTANCE MISUSE	THOME GOITH OF ORCE THE MENT OF THE R	2010.00	
13-Apr-16	Krisons Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£629.00	
		DAAT-ADULTS SUBSTANCE MISUSE			
13-Apr-16	Lewis Grove Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£821.00	
40.4.40		DAAT-ADULTS SUBSTANCE MISUSE	0.4750000.05000000	0440007	
13-Apr-16	Lewisham Service User Council	SERVICE DAAT-ADULTS SUBSTANCE MISUSE	CATERING SERVICES	£4,166.67	
13-Δpr-16	Lords Pharmacy Ltd	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,258.00	
13-Api-10	Lords Friamlacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PATMENT - OTTIER	21,230.00	
13-Apr-16	New Cross Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,607.00	
		DAAT-ADULTS SUBSTANCE MISUSE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
13-Apr-16	Nightingale Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	
		DAAT-ADULTS SUBSTANCE MISUSE			
13-Apr-16	Pepys Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,134.40	
12 Apr 16	Perfucare Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.90	
13-Api-10	reflucate Filatifiacy Ltu	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS FATMENT - OTHER	2000.90	
13-Apr-16	Rheanon Ltd	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,691.00	
1014111		DAAT-ADULTS SUBSTANCE MISUSE		21,001100	
13-Apr-16	Sheel Pharmacy Ltd	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.15	
		DAAT-ADULTS SUBSTANCE MISUSE			
13-Apr-16	Station Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,344.85	
40. 4 40	0	DAAT-ADULTS SUBSTANCE MISUSE	DDIVATE CONTRACTORS BAYMENT, OTHER	0405.00	
13-Apr-16	Superdrug Stores Ltd	SERVICE DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£425.00	
13-Δpr-16	Vantage Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£290.95	
13-дрі-10	variage i namacy	DAAT-ADULTS SUBSTANCE MISUSE	TRIVATE CONTRACTORS FATMENT - OTHER	2230.33	
13-Apr-16	X-Pharm Ltd T/a Touchwood Pharmacy	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00	
· ·	,	DAAT-YOUNG PERSONS SUBSTANCE			
	Lifeline Project Ltd	MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,153.43	
	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80	
	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,815.60	
	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,705.00	
	Harmony Home Aid Services Ltd Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY DOMICILIARY CARE - THIRD PARTY	£666.80 £252.80	
	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,573.50	
	Action for Children	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£16,080.00	
13-Apr-16		DOLS TEAM	CONSULTANCY FEES	£295.54	

Lewisham	Council expenditure over £2	50 April 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13-Apr-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,527.50
13-Apr-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,545.00
13-Apr-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£2,368.50
13-Apr-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00
13-Apr-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£287.88
13-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00
13-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
	1 Garden Court Family Law Chambers	LEGAL FEES	LEGAL FEES	£750.00
	Expert in Mind HE Safeguarding Ltd	LEGAL FEES LEGAL FEES	LEGAL FEES LEGAL FEES	£900.00 £250.00
13-Apr-16		LEGAL FEES	LEGAL FEES	£2,530.00
13-Apr-16		LEGAL FEES	LEGAL FEES	£720.00
13-Apr-16		LEGAL FEES	LEGAL FEES	£760.00
13-Apr-16		LEGAL FEES	LEGAL FEES	£3,820.00
13-Apr-16		LEGAL FEES	LEGAL FEES	£289.10
13-Apr-16		LEGAL FEES	LEGAL FEES	£2,235.00
	Thomas Bingham Chambers	LEGAL FEES	LEGAL FEES	£874.00
	British Gas Business	LEWISHAM MARKET	ELECTRICITY	£494.20
	Greenway Roofing Specialists Itd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BUILDING ALTERATIONS AND MATERIALS	£2,950.00
13-Apr-16	Goldsmiths Community Assoc	NEIGHBOURHOOD DEVELOPMENT: COMMUNITY DELIVERY OF SECTION 106	GRANTS AND CONTRIBUTIONS	£20,500.00
13-Apr-16	St Barnabas Church Hall	NEIGHBOURHOOD DEVELOPMENT: COMMUNITY DELIVERY OF SECTION 106	GRANTS AND CONTRIBUTIONS	£9,000.00
13-Apr-16	St Lukes Front Room Project	NEIGHBOURHOOD DEVELOPMENT: COMMUNITY DELIVERY OF SECTION 106	GRANTS AND CONTRIBUTIONS	£18,000.00
13-Apr-16	Carers Lewisham	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,900.00
13-Apr-16	Dalmain Athletic Girls Fc	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,850.00
13-Apr-16	Friends of Albion Millenium Green	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,450.00
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£386.14
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£735.61
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£334.49
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,269.85
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.74
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,613.00

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
13-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£639.44	
13-Apr-16 (Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.95	
13-Apr-16 (Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,220.53	
13-Apr-16 (Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,056.25	
13-Apr-16 (Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,134.56	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.32	
13-Apr-16 (Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£254.08	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,535.88	
13-Apr-16 (Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,220.53	
13-Apr-16 (Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.61	
13-Apr-16 (Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£428.76	
13-Apr-16 (Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£646.07	
13-Apr-16 (Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.72	
1	New Dawn Healthcare & Employment				
13-Apr-16 L	_td	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,997.80	
	New Dawn Healthcare & Employment				
13-Apr-16 L		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£812.00	
1	New Dawn Healthcare & Employment				
13-Apr-16 L		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£562.00	
13-Apr-16 (Dasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.59	
13-Apr-16 (Dasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£989.10	
13-Apr-16 (Dasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66	
13-Apr-16 (Dasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.72	
13-Apr-16 (Dasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66	
13-Apr-16 (Dasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.72	
13-Apr-16 (Dasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.65	
13-Apr-16 (Dasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.06	
13-Apr-16 (Dasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£989.10	
13-Apr-16 (Dasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.73	
	Dasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.13	
13-Apr-16 (Dasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.59	
	Dasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.16	
13-Apr-16 (Dasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.72	
	Dasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.65	
13-Apr-16	hames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.20	
	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.23	
13-Apr-16 \	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£497.13	
13-Apr-16 \	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,263.32	
13-Apr-16 \	Vestminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.00	
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,000.00	
13-Apr-16	Galleon Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,241.87	
13-Apr-16 L	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00	

Lewisham	_ewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE		
13-Apr-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
13-Apr-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.00	
13-Apr-16	The Church of England Pensions Board	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,403.56	
	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	£2,403.30 £250.00	
10 / (p) 10	Office Depot of Ltd	TRACTICE COLL CITTOE	CIATIONEIXI	2230.00	
13-Apr-16	Fox and Associates Consulting Ltd	QUALITY ASSURANCE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,950.00	
·		SUPP PEOPLE: PEOPLE WITH ALCOHOL			
13-Apr-16	ARP	PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£8,385.28	
		SUPP PEOPLE: PEOPLE WITH LEARNING			
13-Apr-16	Keyring	DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£3,012.00	
40. 4 40	0	SUPP PEOPLE: PEOPLE WITH MENTAL	DAYMENTO TO VOLUNTA DV OFOTOD	0.40.000.00	
13-Apr-16	Community Housing Group	HEALTH PROBLEMS SUPP PEOPLE: PEOPLE WITH MENTAL	PAYMENTS TO VOLUNTARY SECTOR	£43,033.29	
13-Apr-16	Equipox	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£11,739.00	
13-Api-10	Equitox	SUPP PEOPLE: PEOPLE WITH MENTAL	TATMENTO TO VOLONTANT SECTOR	211,733.00	
13-Apr-16	Equinox	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£5,352.11	
		SUPP PEOPLE: PEOPLE WITH MENTAL			
13-Apr-16	Family Action	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£3,493.15	
-		SUPP PEOPLE: PEOPLE WITH MENTAL			
13-Apr-16	Hexagon Housing Association	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£20,204.82	
		SUPP PEOPLE: PEOPLE WITH MENTAL			
13-Apr-16	Southside Partnership	HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£32,589.94	
40	Ct Managela Daga diagna	SUPP PEOPLE: SINGLE HOMELESS WITH	DAYMENTS TO VOLUNTARY SECTOR	024 040 00	
13-Apr-16	St Mungo's Broadway	SUPPORT NEEDS SUPP PEOPLE: SINGLE HOMELESS WITH	PAYMENTS TO VOLUNTARY SECTOR	£31,810.96	
13-Δnr-16	St Mungo's Broadway	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£21,534.34	
10710110	Thames Reach Bondway Housing	SUPP PEOPLE: SINGLE HOMELESS WITH	TATMENTO TO VOLONTANT GEOTOR	221,001.01	
13-Apr-16	Association	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£22,590.90	
	Thames Reach Bondway Housing			,	
13-Apr-16	Association	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£1,467.45	
		SUPP PEOPLE: WOMEN AT RISK OF			
13-Apr-16	Refuge	DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£27,923.18	
40.4.40			DAYMENTO TO VOLUNTA DV OFOTOD	0404040	
13-Apr-16	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£12,194.08	
12 Apr 16	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	DAVMENTS TO VOLUNTARY SECTOR	£9,356.80	
13-Api-10	Marsha Phoenix Memorial Trust	SUFF FEOFLE. TOUNG FEOFLE AT KISK	PATIMENTS TO VOLUNTART SECTOR	£9,330.60	
13-Apr-16	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£12,520.37	
		21 22 1 2 2 1 2 2 1 2 2 1 1 1 1 1 1 1 1		==,020.01	
13-Apr-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£90,866.86	
-					
13-Apr-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£51,440.59	
13-Apr-16	Burgess Autistic Trust	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.40	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Burgess Autistic Trust	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.40	
13-Apr-16 C	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£445.07	
	Vestminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.36	
13-Apr-16 V	Vestminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.15	
	Vestminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.75	
	Vestminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£794.11	
	Vestminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,305.20	
13-Apr-16 V	Vestminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.43	
	Vestminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.98	
	Vestminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,705.04	
13-Apr-16 V	Vestminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.34	
13-Apr-16 V	Vestminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£730.60	
13-Apr-16 V	Vestminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£354.88	
			NURSING HOMES - PRIVATE CONTRACTORS		
13-Apr-16 C	Chestnut Court Care Home	YA NURSING HOMES	PAYMENT	£2,121.90	
			RESIDENTIAL PLACEMENTS - PRIVATE		
	orven Housing Ltd	YA RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.00	
F	leadway South East London/north West				
14-Apr-16 K		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
	leadway South East London/north West				
14-Apr-16 K		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
	leadway South East London/north West				
14-Apr-16 K		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00	
	leadway South East London/north West				
14-Apr-16 K		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
	leadway South East London/north West				
14-Apr-16 K		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00	
	leadway South East London/north West				
14-Apr-16 K		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
	ntec for Business Ltd	ANTI FRAUD AND CORRUPTION TEAM	PROFESSIONAL SERVICES - GENERAL	£460.12	
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£882.44	
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£950.32	
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£814.56	
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00	
	access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00	
	access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£339.40	
	access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00	
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00	
	access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00	
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00	
	access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00	
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,000.00	
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£765.00	
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00	
	ondon Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,112.00	
14-Apr-16 L	ondon Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,044.24	

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14-Apr-16 Three Cs	Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£573.44
14-Apr-16 Access fo		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
14-Apr-16 Access fo		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92
14-Apr-16 Access fo		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
14-Apr-16 Access fo		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60
14-Apr-16 Access fo		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96
14-Apr-16 Access fo		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
14-Apr-16 Access fo		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
14-Apr-16 Access fo		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
14-Apr-16 Access fo		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00
14-Apr-16 Access fo		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.32
14-Apr-16 Ark Home		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.99
14-Apr-16 Ark Home	e Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£491.72
14-Apr-16 Aurora O	ptions	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£856.80
14-Apr-16 Aurora O	ptions	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.20
14-Apr-16 Aurora O		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.60
14-Apr-16 Beverley	Martin Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.74
14-Apr-16 Chosen S Greenwic	Services Uk Ltd h Nursing & Care Staff	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,404.00
14-Apr-16 Agency	3	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
14-Apr-16 London C	Care Plc	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.80
	Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,287.68
14-Apr-16 Medstar [AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.51
14-Apr-16 Three Cs		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.00
14-Apr-16 Three Cs		AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00
14-Apr-16 Delos Co		AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£2,533.94
14-Apr-16 HF Trust		AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,426.39
14-Apr-16 Access fo		AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
			RESIDENTIAL PLACEMENTS - PRIVATE	
14-Apr-16 Three Cs	Support	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£686.00
14-Apr-16 Access fo		AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,425.48
14-Apr-16 HM Reve		BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£436.96
14-Apr-16 HM Reve		BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£1,456.93
14-Apr-16 HM Reve		BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£272,519.15
14-Apr-16 HM Reve		BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,188,175.08
14-Apr-16 HM Reve		BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£30,938.38
14-Apr-16 HM Reve		BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£777.42
14-Apr-16 HM Reve		BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£568.69
14-Apr-16 HM Reve		BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£105,304.02
14-Apr-16 HM Reve		BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£788.83
14-Apr-16 HM Reve		BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£122,630.00
14-Apr-16 HM Reve		BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£647.00
14-Apr-16 HM Reve	nue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,148,003.13

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,933.40	
	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£463,122.61	
	A Star Transport	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00	
	Pitney Bowes Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£29,327.00	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,524.96	
14-Apr-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,873.97	
			PURCHASE - EQUIPMENT, FURNITURE AND		
14-Apr-16	Custom Group Ltd	CEL: BROCKLEY RISE CENTRE	MATERIALS	£1,016.10	
		CEL: MANAGEMENT INFORMATION			
	Tribal Education Ltd	SYSTEMS	ICT MAINTENANCE AND SUPPORT	-£8,467.00	
	Chartwells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,293.56	
	Chartwells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£288.79	
	Costain Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£500,000.00	
	Gardiner & Theobald LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,000.00	
	Peabody Trust	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,125.00	
14-Apr-16	Tribal Education Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£13,385.50	
		COMMISSIONED CONTRACTS FOR YOUTH			
	The Woodcraft Folk	SERVICE	GRANTS AND CONTRIBUTIONS	£637.50	
	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	REFUSE COLLECTION	£744.52	
	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,975.00	
	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,650.00	
	Mitie Property Services Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£520.04	
	Prism Medical Uk Ltd t/a Test Valley				
	Mobility & Liftech Systems	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,472.65	
	City Estates Ltd	CORPORATE ESTATE	RENTS PAYABLE	£3,220.50	
	City Estates Ltd	CORPORATE ESTATE	RENTS PAYABLE	£19,822.34	
14-Apr-16		CORPORATE ESTATE	RENTS PAYABLE	£21,300.00	
	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,654.16	
	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,654.16	
	Up Projects	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,800.00	
	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£1,293.87	
	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£669.22	
	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£3,448.03	
	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£3,492.65	
	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,357.65	
	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£342.60	
	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£698.55	
	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,748.50	
14-Apr-16	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£698.55	
	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£386.40	
	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,136.86	
	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£386.40	
14-Apr-16	Alkint Services	DOLS TEAM	CONSULTANCY FEES	£400.00	
	Access Point Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,890.00	
	Access Point Ltd	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£305.50	
14-Apr-16	Thomson Reuters	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£374.00	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			PURCHASE - EQUIPMENT, FURNITURE AND		
	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	MATERIALS	£302.11	
	Welcome Estates Ltd	FOREST HILL BUSINESS CENTRE	RENTS PAYABLE	£253.76	
14-Apr-16	Lewisham & Greenwich NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£44,986.00	
		HR LEARNING & DEVELOPMENT			
14-Apr-16	Reed Learning PLC	CORPORATE	STAFF DEVELOPMENT AND TRAINING	£9,863.60	
		HR LEARNING & DEVELOPMENT			
14-Apr-16	Reed Learning PLC	CORPORATE	STAFF DEVELOPMENT AND TRAINING	£3,568.25	
		HR LEARNING & DEVELOPMENT			
14-Apr-16	Reed Learning PLC	CORPORATE	STAFF DEVELOPMENT AND TRAINING	£2,827.00	
		HR LEARNING & DEVELOPMENT			
14-Apr-16	Reed Learning PLC	CORPORATE	STAFF DEVELOPMENT AND TRAINING	£3,416.00	
		HR LEARNING & DEVELOPMENT		0.4.000.00	
14-Apr-16	Reed Learning PLC	CORPORATE	STAFF DEVELOPMENT AND TRAINING	£4,330.00	
		HR LEARNING & DEVELOPMENT			
14-Apr-16	Reed Learning PLC	CORPORATE	STAFF DEVELOPMENT AND TRAINING	£6,297.68	
		HR LEARNING & DEVELOPMENT			
14-Apr-16	Reed Learning PLC	CORPORATE	STAFF DEVELOPMENT AND TRAINING	£4,806.00	
	5 5.0	HR LEARNING & DEVELOPMENT		0.4 = 0.0 = 0	
14-Apr-16	Reed Learning PLC	CORPORATE	STAFF DEVELOPMENT AND TRAINING	£4,508.50	
14-Apr-16	Capita Secure Information Systems Ltd	ICT MAIN CONTRACT	ICT HARDWARE	£9,869.47	
14-Apr-16	Capita Secure Information Systems Ltd	ICT MAIN CONTRACT	ICT HARDWARE	£160,646.89	
14-Apr-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£334.00	
14-Apr-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,621.33	
44.4.40	51 . 5	1 5 AV (INC. OADS OV (5D. 40) O	DAVAGNIT TO OTHER SOTARIJOUNGSTON OF NERVI	00.005.05	
14-Apr-16	Flair Business Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,985.67	
14-Apr-16	In My Kitchen	LEAVING CARE SUPPORT SERVICES	PAYMENT TO HEALTH AUTHORITIES MAINTENANCE - EQUIPMENT, FURNITURE AND	£750.00	
11 00 10	Lewisham Homes Ltd	LEWISHAM HOMES D. & M. CHIENT		6220.246.40	
	Taylor Hammond Associates Limited	LEWISHAM HOMES R & M CLIENT LEWISHAM MUSIC SERVICE	MATERIALS EVENTS	£238,216.18 £700.00	
14-Apr-16		LEWISHAM TOWN HALL	RENTS PAYABLE	£12,532.08	
14-Apr-16	DTZ LIQ	LIBS: LIBRARIES OPERATIONAL	RENTS PATABLE	£12,532.08	
11 10 10	LL and M Naviagant	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	C207 45	
	H and M Newsagent Criterion Ices Ltd	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£287.45 £712.80	
	Redacted				
	Redacted	LT: THEATRE MANAGEMENT LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS ARTS AND LEISURE COSTS	£460.00 £705.00	
	Trinity Laban C.O.M	LT: THEATRE MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£705.00 £531.17	
	Dapps & General Ltd	MEMBERS' ALLOWANCES	EVENTS EVENTS	£286.00	
	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£286.00 £36,314.28	
14-Api-16	DIOWITHII Care Ltu	IVIT I EAW RESIDENTIAL	FRIVATE CONTRACTORS PATIMENT - OTHER	130,314.20	
14-Apr-16	Barratt Residential Assett Management	MISC INDUSTRIAL & COMMERCIAL PROP	S RENTS PAYABLE	£1,016.61	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
14-Apr-16	Barratt Residential Assett Management	MISC INDUSTRIAL & COMMERCIAL PROPS	RENTS PAYABLE	£695.05	
14-Apr-16	Barratt Residential Assett Management	MISC INDUSTRIAL & COMMERCIAL PROPS	RENTS PAYABLE	£944.56	
14-Apr-16	Redacted	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£500.00	
14-Apr-16	Chinbrook Dog Show	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,225.00	
14-Apr-16	Creekside Education Trust	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00	
14-Apr-16	Hillview Community Services	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,000.00	
14-Apr-16	New Cross Learning	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00	
	Telegraph Hill Centre Group	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,000.00	
14-Apr-16	Care Outlook Ltd Care Outlook Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£804.87 £553.30	
14-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£844.48 £3,086.18	
14-Apr-16	Carepoint Services Ltd Carepoint Services Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£510.68 £653.25	
14-Apr-16	Carepoint Services Ltd Carepoint Services Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,335.08 £924.09	
14-Apr-16	Carepoint Services Ltd Carepoint Services Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£968.01 £1,099.52	
14-Apr-16	Carepoint Services Ltd Carepoint Services Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£658.08 £551.07 £936.51	
14-Apr-16	Carepoint Services Ltd Carepoint Services Ltd Carepoint Services Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.20 £407.40	
14-Apr-16	Carepoint Services Ltd Carepoint Services Ltd Carepoint Services Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£729.93 £1,451.12	
14-Apr-16	Carepoint Services Ltd Carepoint Services Ltd Carepoint Services Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.74 £322.81	
14-Apr-16	Carepoint Services Ltd Carepoint Services Ltd Carepoint Services Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.28 £289.97	
14-Apr-16	Carepoint Services Ltd Carepoint Services Ltd Carepoint Services Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.60 £855.12	
14-Apr-16	Carepoint Services Ltd Carepoint Services Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.90 £418.93	
14-Apr-16	London Care Plc London Care Plc	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.44 £659.12	
14-Apr-16	London Care Pic London Care Pic London Care Pic	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,025.36 £1,400.84	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,710.88	

ayment date	Supplier	Service	Description	£ Spend (excluding VAT
14-Apr-16 London	Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£608.1
14-Apr-16 London	Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£980.8
14-Apr-16 London	Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.2
14-Apr-16 London	Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£904.4
14-Apr-16 London	Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.0
14-Apr-16 London	Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£820.0
14-Apr-16 London	Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.1
14-Apr-16 London	Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.3
14-Apr-16 London	Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,548.9
14-Apr-16 London	Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.7
14-Apr-16 London	Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,548.9
14-Apr-16 London	Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,636.4
14-Apr-16 London	Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,355.4
14-Apr-16 MiHome	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£879.6
14-Apr-16 MiHome	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.7
14-Apr-16 MiHome	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.6
14-Apr-16 MiHome	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£634.2
14-Apr-16 MiHome	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.8
14-Apr-16 MiHome	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,004.6
14-Apr-16 MiHome	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£868.4
14-Apr-16 MiHome	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,634.6
14-Apr-16 MiHome	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.1
14-Apr-16 MiHome		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.8
14-Apr-16 MiHome	ecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£579.0
14-Apr-16 Carepoi		OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.4
14-Apr-16 Carepoi	nt Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£541.2
14-Apr-16 London		OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£414.6
14-Apr-16 London		OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.4
14-Apr-16 London	Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.4
			NURSING HOMES - PRIVATE CONTRACTORS	
14-Apr-16 Kingsme	ead Care Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£3,049.1
			NURSING HOMES - PRIVATE CONTRACTORS	
14-Apr-16 Ranc Ca	are Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,734.2
			RESIDENTIAL PLACEMENTS - PRIVATE	
14-Apr-16 HU Inve	stments Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,200.0
			RESIDENTIAL PLACEMENTS - PRIVATE	
14-Apr-16 St Anne	's Court Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£3,011.3
			RESIDENTIAL PLACEMENTS - PRIVATE	
14-Apr-16 St Anne		OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,914.2
14-Apr-16 Delos C	ommunity Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.1
14-Apr-16 NSL Ltd		PARKING MANAGEMENT	BANK CHARGES	£6,499.4
14-Apr-16 Cycleho	op I td	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,000.0
	ol Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£500.0
14-Apr-16 Forest F	Hill Methodist Church	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,24

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Forest Hill Methodist Church	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,404.00	
14-Apr-16	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00	
14-Apr-16	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£250.00	
14-Apr-16	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,000.00	
	Mary Foster Consulting Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,575.00	
14-Apr-16	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£14,400.00	
14-Apr-16	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£9,360.00	
14-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£256.60	
		STRUCTURAL MAINTENANCE (OTHER	PURCHASE - EQUIPMENT, FURNITURE AND		
	FM Conway Ltd	ROADS)	MATERIALS	£18,903.63	
14-Apr-16	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£439.00	
		WEIGHT MANAGEMENT: CHILDREN			
	Early Start Shrewsbury CC	(MYTIME ACTIVE)	PAYMENT TO HEALTH AUTHORITIES	£295.00	
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.78	
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.76	
	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£981.92	
	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£981.92	
	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,760.32	
	Saint Edwards Rehabilitation Home	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00	
	Welfare Call Ltd	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£1,195.60	
	Headway South East London/north West				
15-Apr-16	Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00	
	Headway South East London/north West				
15-Apr-16		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
	Headway South East London/north West				
15-Apr-16		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00	
	Headway South East London/north West				
15-Apr-16		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96	
	Headway South East London/north West				
15-Apr-16		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£369.00	
	Headway South East London/north West				
15-Apr-16		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£432.00	
	Headway South East London/north West				
15-Apr-16		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
	Headway South East London/north West				
15-Apr-16	Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
	Headway South East London/north West				
15-Apr-16	Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
·	Headway South East London/north West				
15-Apr-16	Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00	
-	Headway South East London/north West				
15-Apr-16	Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96	
	Headway South East London/north West				
15-Apr-16	Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Headway South East London/north West				
15-Apr-16		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
	Headway South East London/north West				
15-Apr-16		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00	
	Headway South East London/north West	ADULT CEDVICES DUSINESS SUPPORT	DAVCARE PRIVATE CONTRACTORS DAVMENT	0512.00	
15-Apr-16	Headway South East London/north West	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00	
15-Apr-16		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
	Headway South East London/north West	ABOUT GERVICES BOOMVESS SOFT ORT	BATOMICE THORME CONTINUOTORIOTATIMENT	2230.00	
15-Apr-16		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
	Headway South East London/north West				
15-Apr-16		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£324.00	
	Headway South East London/north West				
15-Apr-16		ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00	
	Kings College Hospital NHS Trust	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,840.00	
	Thames Ambulance Service Ltd	ADULT SERVICES BUSINESS SUPPORT	CLIENT TRANSPORT	£385.20	
15-Apr-16	Kaplan Financial Ltd	APPRENTICESHIPS	STAFF DEVELOPMENT AND TRAINING	£1,046.98	
45 4 40	Due to at Occasion	ASSET STRATEGY & TECHNICAL	DUIL DING ALTERATIONS AND MATERIALS	00.045.00	
15-Apr-16	Project Centre	SUPPORT ASSET STRATEGY & TECHNICAL	BUILDING ALTERATIONS AND MATERIALS	£9,945.00	
15 Apr 16	Project Centre	SUPPORT	BUILDING ALTERATIONS AND MATERIALS	£4,000.00	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£490.00	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£550.00	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£490.00	
15-Apr-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,108.16	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,288.32	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,108.16	
	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40	
15-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,000.00	
	Lewisham Nexus Service	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£472.80	
15-Apr-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,097.60	
15 Apr 16	BUPA Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,664.11	
	RNID trading as Action on Hearing	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	23,004.11	
15-Apr-16		AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,145.72	
10 / (p) 10	2000	AWED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	27,140.72	
15-Apr-16	The Welcome Care Home Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,214.29	
, ,	5 5 5		RESIDENTIAL PLACEMENTS - PRIVATE	11, 11,	
15-Apr-16	The Welcome Care Home Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,071.43	
-			RESIDENTIAL PLACEMENTS - PRIVATE		
15-Apr-16	The Welcome Care Home Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,214.29	
			RESIDENTIAL PLACEMENTS - PRIVATE		
15-Apr-16	Lewisham Nexus Service	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£354.96	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE		
15-Apr-16	Lewisham Nexus Service	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£280.00	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
15-Apr-16	Health Personnel Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,920.00	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
15-Apr-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£17,079.25	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
15-Apr-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£10,784.30	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
15-Apr-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£3,396.71	
45.4.40		AND DOUBLES INDESENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	005 777 47	
15-Apr-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£25,777.47	
45 4 40	Laudahan Nama Oamba	AVAILE OURRORTER INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	005 000 00	
	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£25,262.66	
	British Telecommunications PLC	B.RATES ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£697.00	
	Adams Builders Adaptations Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£320.00	
15-Apr-16		BALANCE SHEET - CORPORATE BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE PAYROLL VOLUNTARY DEDUCTIONS	£3,158.50	
	Bexley Council	BALANCE SHEET - CORPORATE BALANCE SHEET - CORPORATE		£590.63 £266.62	
	Borough of Lewisham Child Maintenance Service	BALANCE SHEET - CORPORATE BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS PAYROLL VOLUNTARY DEDUCTIONS	£308.64	
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.00	
	Child Maintenance Service	BALANCE SHEET - CORPORATE BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.51	
	Child Maintenance Service	BALANCE SHEET - CORPORATE BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£414.53	
	Child Maintenance Service	BALANCE SHEET - CORPORATE BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£414.53 £270.54	
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£529.80	
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£567.19	
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£388.97	
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£768.36	
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£379.12	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£350.00	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.00	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,200.00	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00	
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£650.00	
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£292.50	
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£750.00	
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,850.00	
	Crownsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£78,046.39	
15-Apr-16	Department for Work & Pensions	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£829.00	

	il expenditure over £2	·		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
	nt for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,656.5
15-Apr-16 GMBATU		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,089.4
15-Apr-16 HM Courts		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£264.14
15-Apr-16 HM Rever		BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£16,996.70
15-Apr-16 HSA Savir		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,102.10
15-Apr-16 Lewisham		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,305.90
15-Apr-16 Phoenix C		BALANCE SHEET - CORPORATE	SECTION 106	£700,000.00
15-Apr-16 Plexus Lav		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£6,000.00
15-Apr-16 Prudential		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£273.98
15-Apr-16 Prudential		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£360.08
15-Apr-16 Prudential		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£252.00
15-Apr-16 Prudential	Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£528.30
15-Apr-16 Prudential		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£397.90
15-Apr-16 Prudential	Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
15-Apr-16 Prudential	Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.3
15-Apr-16 Prudential	Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£460.99
15-Apr-16 Prudential	Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£358.43
15-Apr-16 Prudential	Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
15-Apr-16 Prudential	Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
15-Apr-16 Prudential	Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£456.9
15-Apr-16 Prudential	Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£416.60
15-Apr-16 Prudential	Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.00
15-Apr-16 Prudential	Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£373.33
15-Apr-16 Prudential	Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£440.00
15-Apr-16 Reed Man	aged Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£441,839.94
15-Apr-16 Transport	& General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,902.5
15-Apr-16 Unison		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£15,357.09
15-Apr-16 Xafinity Pa	aymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£13,707.73
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
15-Apr-16 Xafinity Pa	aymaster	BALANCE SHEET - CORPORATE	TRADING FUNDS	£407.32
15-Apr-16 Redacted		BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£678.42
15-Apr-16 NCS Tech	nology Ltd	BSF: ICT UNITARY CHARGES	ICT HARDWARE	£15,691.30
15-Apr-16 NCS Tech	nology Ltd	BSF: ICT UNITARY CHARGES	ICT HARDWARE	£5,255.00
15-Apr-16 Number 10		CARE ACT PREPARATION	AGENCY STAFF	£3,200.00
45 Ann 46 II T Chasi	ماد ، ا دما	CATEODD DECEMEDATION DDG IFOT LTD	INCLIDANCE (EVEL PREMICES AND TRANSPORT)	60,000,0
15-Apr-16 JLT Speci	ану ши		INSURANCE (EXCL PREMISES AND TRANSPORT)	£2,386.0
15-Apr-16 Misco	amiltan Canaultanau	CEL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£689.79
15-Apr-16 Lennox Ha		CHIEF EXEC MANAGEMENT	CONSULTANCY FEES	£8,750.00
15-Apr-16 Bolt and H		CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£71,000.00
15-Apr-16 Lengard L		CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£18,941.0
15-Apr-16 Lengard L		CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,634.00
15-Apr-16 Hinkcroft 7 15-Apr-16 Experian L		CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,465.03
15-Apr-161Experian I	_ta	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£8,060.2

Lewisham Cou	_ewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
Standir	ng Together Against Domestic				
15-Apr-16 Violend		COMMUNITY SERVICES DMT	AGENCY STAFF	£3,383.80	
	Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,412.80	
15-Apr-16 Adams	Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,932.00	
15-Apr-16 James	Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,175.00	
Lewish	am Schools for the Future SPV				
15-Apr-16 Ltd		CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,021.40	
15-Apr-16 HNF P	roperty	CORPORATE ESTATE	RENTS PAYABLE	£3,125.00	
15-Apr-16 Disclos	sure and Barring Service	CRB CHECKS - NON SCHOOLS	STAFF RECRUITMENT COSTS	£11,215.00	
	on Road Medical Practice	CREMATORIA ADMIN	PROFESSIONAL SERVICES - GENERAL	£14,440.00	
15-Apr-16 CIS Se	curity Ltd	CUSTOMER-CAPITAL	SECURITY OF PREMISES	£2,148.34	
15-Apr-16 CIS Se	curity Ltd	CUSTOMER-CAPITAL	SECURITY OF PREMISES	£867.16	
		DAAT-ADULTS SUBSTANCE MISUSE			
15-Apr-16 Osbon		SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,260.00	
Perry \	/ale Ltd T/a Perry Vale	DAAT-ADULTS SUBSTANCE MISUSE			
15-Apr-16 Pharma		SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00	
15-Apr-16 Liberty	Social Work Consultancy	DOLS TEAM	CONSULTANCY FEES	£1,552.10	
15-Apr-16 Redact		DOLS TEAM	CONSULTANCY FEES	£3,531.19	
15-Apr-16 Radha	Consulting Ltd	DOLS TEAM	CONSULTANCY FEES	£4,000.00	
15-Apr-16 Radha	Consulting Ltd	DOLS TEAM	CONSULTANCY FEES	£4,000.00	
15-Apr-16 Radha	Consulting Ltd	DOLS TEAM	CONSULTANCY FEES	£3,000.00	
1- 1 10 -		EARLY INTERVENTION SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND		
15-Apr-16 The Sc	ocial Work Company	MANAGEMENT	MATERIALS	£91,944.00	
4- 4 40 - 0		EARLY INTERVENTION SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND		
	ocial Work Company	MANAGEMENT	MATERIALS	£91,944.00	
15-Apr-16 Beaum	ont Marquees Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,479.25	
4- 4 40		EMU:CATERING-	PURCHASE - EQUIPMENT, FURNITURE AND		
15-Apr-16 Eileen	Say Catering Equipment	EQUIPMENT/MAINTENANCE	MATERIALS	£8,090.00	
1		EXTENDED OFFER FOR 2 YEAR OLD		07.040.00	
15-Apr-16 5 Steps	s Community Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16 ABC D	ay Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00	
		EXTENDED OFFER FOR 2 YEAR OLD		07.10.00	
15-Apr-16 Redact	ted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16 Redact	ted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00	
	5	EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16 Angelfa	ace Preschool	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16 Baby L	ambs Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00	
₋		EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16 Redact	ted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00	
15 4 10 5 =	5	EXTENDED OFFER FOR 2 YEAR OLD	DAVAGENT TO OTHER FOTARIAS ISSUED	0= 10= ==	
15-Apr-16 Bay Tr	ee House Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00	
₋		EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16 Redact	ted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
		EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16	Blackheath Montessori Centre	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16	Blossom Years Nursery and Preschool	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16	Bojangles Nursery School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
15 Apr 16	Redected	EXTENDED OFFER FOR 2 YEAR OLD GRANT	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	CE 40 00	
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
15-Δnr-16	Broadfields Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
10 / (p) 10	Diodalicida Day Ivaracry	EXTENDED OFFER FOR 2 YEAR OLD	TATMENT TO OTHER EGIABEIGHMENTO GENETALE	2040.00	
15-Apr-16	Buds Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,024.00	
	, , , , , , , , , , , , , , , , , , , ,	EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16	Chairbears Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,200.00	
-		EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16	Cornerstone Day Nursery & Pre School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.00	
45.4.40		EXTENDED OFFER FOR 2 YEAR OLD	DAVAGNIT TO OTHER FOTARIJOHAFAITO, OFNERAL	00 700 00	
15-Apr-16	Dalton Pre-school	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00	
15 Apr 16	Redected	EXTENDED OFFER FOR 2 YEAR OLD GRANT	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	£540.00	
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2.540.00	
15-Apr-16	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
10710110	110000100	EXTENDED OFFER FOR 2 YEAR OLD	TATMENT TO STITLING BOTTOM BENEFIT OF THE TOTAL BOTTOM BOT	20 10.00	
15-Apr-16	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
·		EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16	Excell Learning Centre	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,480.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16	Faith Montessori Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,340.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16	Father Larkin Pre-School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00	
45 4 40	First Otes Newson and Bases	EXTENDED OFFER FOR 2 YEAR OLD	DAVMENT TO OTHER FOTARIJOUMENTO, OFNERAL	05 400 00	
15-Apr-16	First Step Nursery and Daycare	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00	
15-Apr-16	Forest Hill Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00	
13-Api-10	1 Orest Filli Nursery	EXTENDED OFFER FOR 2 YEAR OLD	FATMENT TO OTTIEN ESTABLISHMENTS - GENERAL	24,000.00	
15-Apr-16	Genesis Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00	
10710110	Consolic realizary	EXTENDED OFFER FOR 2 YEAR OLD	TATMENT TO STITLING BOTTOM BENEFIT OF THE TOTAL BOTTOM BOT	22,7 00:00	
15-Apr-16	Grove Park Pre School	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00	
•		EXTENDED OFFER FOR 2 YEAR OLD		·	
15-Apr-16	Happy Days Base Zero Pre-school	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,208.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16	Happy Little Bunny Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,880.00	
,_ ,		EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16	Head Start Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
15-Apr-16	Hillyfields Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00	
10745110	, risias Day risissiy	EXTENDED OFFER FOR 2 YEAR OLD		22,100.00	
15-Apr-16	Hodan Day Care Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,260.00	
15-Apr-16	Honor Oak Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00	
15-Apr-16	Horizons Day Nursery & Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00	
	Indo Chinese Little Rainbow Day	EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16	Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00	
45 4 40		EXTENDED OFFER FOR 2 YEAR OLD	DAVAGNIT TO OTHER FOTARIJOHNENTO, OFNERAL	05.40.00	
15-Apr-16	Redacted	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
15-Apr-16	Podactod	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
15-Api-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD	PATIMENT TO OTHER ESTABLISHIVIENTS - GENERAL	2040.00	
15-Apr-16	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
10 / (p) 10	reducted	EXTENDED OFFER FOR 2 YEAR OLD	TATMENT TO OTHER ESTABLISHMENTS SERVERAL	2010.00	
15-Apr-16	Kiddies Arena Day Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00	
	Kinder T/A Busy Bees Children's Day	EXTENDED OFFER FOR 2 YEAR OLD		,	
15-Apr-16		GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16	Lammas Green Pre School Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,512.00	
15-Apr-16	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£972.00	
45 4 40	Lauriahan Carantaita Barantail	EXTENDED OFFER FOR 2 YEAR OLD	DAVAGNIT TO OTHER FOTARIJOHMENTO, OFNICRAL	00 000 00	
15-Apr-16	Lewisham Opportunity Pre-school	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,880.00	
15-Apr-16	Little Blossom Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.00	
15-Apr-16	Little Butterfly Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,720.00	
	, , , , , , , , , , , , , , , , , , , ,	EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16	Little Cherubs Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,660.00	
15-Apr-16	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00	
13-Api-10	Little Littls Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	22,700.00	
15-Apr-16	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00	
·		EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16	Lysth Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00	
45 4 40		EXTENDED OFFER FOR 2 YEAR OLD	DAVAGNIT TO OTHER FOTARIJOHNENTO, OFNERAL	05.40.00	
15-Apr-16	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
15-Apr-16	Marvel Childcare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
15-Apr 16	Marvels Lane Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.00	
10-Abi-10	INICITY CIO LATTE I TE OCHOOL	OTOMAT	I ATMENT TO OTHER ESTABLISHMENTS - GENERAL	20,100.00	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
45.4.40		EXTENDED OFFER FOR 2 YEAR OLD	DAVAMENT TO OTHER FOTARIJOUNIENTS, OFNERAL	05.40.00	
15-Apr-16	Redacted	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
15-Apr-16	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00	
13-Api-10	Redacted	EXTENDED OFFER FOR 2 YEAR OLD	PATIVILITY TO OTHER ESTABLISHIVILITYS - GENERAL	21,020.00	
15-Apr-16	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
	New Cross & Deptford Families First	EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16	Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,640.00	
45 4 40	Name to a d Day and a st	EXTENDED OFFER FOR 2 YEAR OLD	DAYMENT TO OTHER FOTARI INMENTO, OFNERAL	00.070.00	
15-Apr-16	Newstead Pre-school	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,672.00	
15-Apr-16	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
10 / (p) 10	reducied	EXTENDED OFFER FOR 2 YEAR OLD	TATMENT TO OTHER ESTABLISHMENTS SERVEROLE	2010.00	
15-Apr-16	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16	Oak Hill Community Nursery Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
45 4 40	DA la sula colled	EXTENDED OFFER FOR 2 YEAR OLD	DAYMENT TO OTHER FOTARI INMENTO, OFNERAL	040 000 00	
15-Apr-16	PA Jagdev Ltd	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,800.00	
15-Apr-16	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
		EXTENDED OFFER FOR 2 YEAR OLD		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
15-Apr-16	Pavilion Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00	
	Pre-school Learning Alliance Lewisham	EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16	Branch/sub Committee	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00	
15 Apr 16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00	
13-Api-10	Pre-school Learning Alliance Lewisham	EXTENDED OFFER FOR 2 YEAR OLD	PATIVILITY TO OTHER ESTABLISHIVILITYS - GENERAL	21,020.00	
15-Apr-16	Branch/sub Committee	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,600.00	
	Pre-school Learning Alliance Lewisham	EXTENDED OFFER FOR 2 YEAR OLD		·	
15-Apr-16	Branch/sub Committee	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£972.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16	Raising Generations Day Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00	
15-Δnr-16	Rehoboth Day Nursery	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00	
13-Api-10	Trenobolii Day Nuisery	EXTENDED OFFER FOR 2 YEAR OLD	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	24,000.00	
15-Apr-16	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00	
·		EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16	Rodett Lee Pre-school	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
45 4	Buch and Oracle Morre	EXTENDED OFFER FOR 2 YEAR OLD	DAVMENT TO OTHER FOTARI ISLINGUES OF STAR	040.000.00	
15-Apr-16	Rushey Green Nursery	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,960.00	
15-Apr-16	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
10 Api-10	rioddolod	OI W WITE	I ATMENT TO OTHER ESTABLISHMENTS - SENERAL	2540.00	

Payment date Supplier Service Description £ S EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	E Spend (excluding VAT) £1,620.00
15-Apr-16 Redacted GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 15-Apr-16 Sankofa Day Nursery GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD FAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD FAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD FAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD FAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD FAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD FAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD FAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD FAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD FAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD FAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD	£1,620.00
EXTENDED OFFER FOR 2 YEAR OLD 15-Apr-16 Seedlings Day Nursery Ltd EXTENDED OFFER FOR 2 YEAR OLD 15-Apr-16 Seedlings Day Nursery Ltd EXTENDED OFFER FOR 2 YEAR OLD 15-Apr-16 Redacted EXTENDED OFFER FOR 2 YEAR OLD 15-Apr-16 Skylarks Nursery EXTENDED OFFER FOR 2 YEAR OLD 15-Apr-16 Small Wonders Daycare Ltd EXTENDED OFFER FOR 2 YEAR OLD 15-Apr-16 Springfield Christian School EXTENDED OFFER FOR 2 YEAR OLD 15-Apr-16 St Andrews Community Nursery EXTENDED OFFER FOR 2 YEAR OLD 15-Apr-16 St Georges Pre-school EXTENDED OFFER FOR 2 YEAR OLD 15-Apr-16 St Georges Pre-school EXTENDED OFFER FOR 2 YEAR OLD 15-Apr-16 St Georges Pre-school EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD EXTENDED OFFER FOR 2 YEAR OLD PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD EXTENDED OFFER FOR 2 YEAR OLD EXTENDED OFFER FOR 2 YEAR OLD	£1,620.00
15-Apr-16 Sankofa Day Nursery GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 15-Apr-16 Seedlings Day Nursery Ltd EXTENDED OFFER FOR 2 YEAR OLD 15-Apr-16 Redacted EXTENDED OFFER FOR 2 YEAR OLD 15-Apr-16 Skylarks Nursery GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD 15-Apr-16 Small Wonders Daycare Ltd EXTENDED OFFER FOR 2 YEAR OLD 15-Apr-16 Springfield Christian School GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD	,
EXTENDED OFFER FOR 2 YEAR OLD GRANT 15-Apr-16 Redacted 15-Apr-16 Skylarks Nursery 15-Apr-16 Small Wonders Daycare Ltd 15-Apr-16 Springfield Christian School 15-Apr-16 St Andrews Community Nursery EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD	
15-Apr-16 Seedlings Day Nursery Ltd Seedlings Day Nursery Ltd GRANT EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00
EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD FAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD FAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD FAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD FAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD FAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD	27.42.00
15-Apr-16 Redacted GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 15-Apr-16 Skylarks Nursery GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 15-Apr-16 Small Wonders Daycare Ltd EXTENDED OFFER FOR 2 YEAR OLD 15-Apr-16 Springfield Christian School GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD	£540.00
EXTENDED OFFER FOR 2 YEAR OLD 15-Apr-16 Skylarks Nursery GRANT EXTENDED OFFER FOR 2 YEAR OLD GRANT EXTENDED OFFER FOR 2 YEAR OLD GRANT FAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT EXTENDED OFFER FOR 2 YEAR OLD GRANT FAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT EXTENDED OFFER FOR 2 YEAR OLD GRANT EXTENDED OFFER FOR 2 YEAR OLD GRANT FAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT FAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT EXTENDED OFFER FOR 2 YEAR OLD GRANT EXTENDED OFFER FOR 2 YEAR OLD FAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD EXTENDED OFFER FOR 2 YEAR OLD FAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD	CE 40, 00
15-Apr-16 Skylarks Nursery GRANT EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT EXTENDED OFFER FOR 2 YEAR OLD GRANT EXTENDED OFFER FOR 2 YEAR OLD GRANT EXTENDED OFFER FOR 2 YEAR OLD EXTENDED OFFER FOR 2 YEAR OLD GRANT EXTENDED OFFER FOR 2 YEAR OLD	£540.00
EXTENDED OFFER FOR 2 YEAR OLD 15-Apr-16 Small Wonders Daycare Ltd EXTENDED OFFER FOR 2 YEAR OLD GRANT EXTENDED OFFER FOR 2 YEAR OLD GRANT EXTENDED OFFER FOR 2 YEAR OLD GRANT EXTENDED OFFER FOR 2 YEAR OLD EXTENDED OFFER FOR 2 YEAR OLD EXTENDED OFFER FOR 2 YEAR OLD GRANT EXTENDED OFFER FOR 2 YEAR OLD FAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD EXTENDED OFFER FOR 2 YEAR OLD FAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD FAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD EXTENDED OFFER FOR 2 YEAR OLD EXTENDED OFFER FOR 2 YEAR OLD	£540.00
15-Apr-16 Small Wonders Daycare Ltd GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 15-Apr-16 Springfield Christian School GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD EXTENDED OFFER FOR 2 YEAR OLD St Georges Pre-school GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD	2040.00
15-Apr-16 Springfield Christian School 15-Apr-16 Springfield Christian School 15-Apr-16 St Andrews Community Nursery 15-Apr-16 St Georges Pre-school 15-Apr-16 St Georges Pre-school EXTENDED OFFER FOR 2 YEAR OLD GRANT EXTENDED OFFER FOR 2 YEAR OLD EXTENDED OFFER FOR 2 YEAR OLD FAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD	£2,160.00
15-Apr-16 Springfield Christian School GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD 15-Apr-16 St Georges Pre-school GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD EXTENDED OFFER FOR 2 YEAR OLD	
15-Apr-16 St Andrews Community Nursery GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD 15-Apr-16 St Georges Pre-school GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD	£3,240.00
EXTENDED OFFER FOR 2 YEAR OLD 15-Apr-16 St Georges Pre-school GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD	
15-Apr-16 St Georges Pre-school GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD	£7,020.00
EXTENDED OFFER FOR 2 YEAR OLD	
	£1,080.00
15-Apr-16 St Michaels Community Nursery GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	
	£5,940.00
EXTENDED OFFER FOR 2 YEAR OLD	044 000 00
15-Apr-16 Step By Step Day Nursery GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD	£11,880.00
15-Apr-16 Strong Tower Day Nursery GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,480.00
EXTENDED OFFER FOR 2 YEAR OLD	20,400.00
15-Apr-16 Sunny Daycare Nursery GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,260.00
EXTENDED OFFER FOR 2 YEAR OLD	210,200.00
15-Apr-16 Sunrise Community Nurseries GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,600.00
EXTENDED OFFER FOR 2 YEAR OLD	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
15-Apr-16 Sunshine Day Nursery GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
EXTENDED OFFER FOR 2 YEAR OLD	
15-Apr-16 Redacted GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
EXTENDED OFFER FOR 2 YEAR OLD	
15-Apr-16 Sypat Ltd t/a Cherish Day Nursery GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
EXTENDED OFFER FOR 2 YEAR OLD	27.42.00
15-Apr-16 Redacted GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
EXTENDED OFFER FOR 2 YEAR OLD ORANT ORANT	00 040 00
15-Apr-16 The Ark Children Centre Limited GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL EXTENDED OFFER FOR 2 YEAR OLD	£3,240.00
15-Apr-16 The Cottage Day Nursery GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00
EXTENDED OFFER FOR 2 YEAR OLD	24,000.00
15-Apr-16 The Fruit Tree Day Nursery GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,260.00
EXTENDED OFFER FOR 2 YEAR OLD	2.10,200.00
15-Apr-16 The Park Nursery GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	
EXTENDED OFFER FOR 2 YEAR OLD	£540.00
15-Apr-16 The Village Nursery GRANT PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
15-Δnr-16	Tiny Acorns Pre-School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00	
10 / (p) 10	This recome re-	EXTENDED OFFER FOR 2 YEAR OLD	TATMENT TO OTHER ESTABLISHMENTS SENERAL	22,100.00	
15-Apr-16	Townsend Montessori Nurseries	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00	
15-Apr-16	Valeswood Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,340.00	
15-Apr-16	Young and Smart Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,420.00	
		EXTENDED OFFER FOR 2 YEAR OLD			
15-Apr-16	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
45 4 40	Za ana Niuma ani an Dura alulau	EXTENDED OFFER FOR 2 YEAR OLD	DAVAMENT TO OTHER ECTARILICIAMENTS. CENERAL	C4 000 00	
15-Apr-16	Zoom Nurseries Brockley	GRANT EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00	
15-Δnr-16	Zoom Nurseries Ltd	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00	
13-Αρι-10	Zoom Narsenes Eta	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	TATMENT TO OTHER ESTABLISHMENTS - GENERAL	2340.00	
15-Apr-16	5 Steps Community Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£8,241.85	
1074010	Coope Community Harcony	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		20,2 : ::00	
15-Apr-16	ABC Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£6,906.51	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		,	
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£10,507.50	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Angelface Preschool	OLDS	GRANTS AND CONTRIBUTIONS	£5,641.89	
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
15-Apr-16	Baby Lambs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,246.60	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		33,23333	
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£9,666.90	
15 Apr 10	Dov. Trace House Dov. Nurseau.	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	CRANTS AND CONTRIBUTIONS	047 020 20	
15-Apr-16	Bay Tree House Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£17,232.30	
15-Apr-16	Blackheath Montessori Centre	OLDS	GRANTS AND CONTRIBUTIONS	£18,316.80	
	5	EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Blooming Kidz	OLDS	GRANTS AND CONTRIBUTIONS	£2,073.60	
15-Apr-16	Blossom Years Nursery and Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,036.80	
·	-	EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Bojangles Nursery School	OLDS	GRANTS AND CONTRIBUTIONS	£6,724.80	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Broadfields Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£6,304.50	
15-Apr-16	Buds Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,026.16	
·		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Bunnyhop Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£8,759.37	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Burnt Ash Pre-school	OLDS	GRANTS AND CONTRIBUTIONS	£5,884.20	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Busy As Bees Preschool	OLDS	GRANTS AND CONTRIBUTIONS	£13,029.30	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Catherine House Day Nursery Schools	OLDS	GRANTS AND CONTRIBUTIONS	£19,333.80	
45 4 40	Oh aidh a an Dao Namana	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	ODANITO AND CONTRIBUTIONS	040.070.00	
15-Apr-16	Chairbears Day Nursery	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£18,072.90	
15 Apr 16	Chaoky Mankaya	OLDS	CDANTS AND CONTRIBUTIONS	£4,623.30	
15-Api-16	Cheeky Monkeys	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£4,023.30	
15-Δnr-16	Cherryli Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£2,942.10	
10 / (p) 10	Cherryii Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CIVILITO / IND CONTINUED HONC	22,042.10	
15-Apr-16	Cherubins Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£18,913.50	
10 / (p) 10	Chorabino Bay Harbery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	OTTAIN OF THE STATE OF THE STAT	210,010.00	
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£6,304.50	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		33,0050	
15-Apr-16	Cornerstone Day Nursery & Pre School	OLDS	GRANTS AND CONTRIBUTIONS	£20,594.70	
	, ,	EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Cuddly Bear Day Care	OLDS	GRANTS AND CONTRIBUTIONS	£23,116.50	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Dalton Pre-school	OLDS	GRANTS AND CONTRIBUTIONS	£4,791.42	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Edyta's Childcare	OLDS	GRANTS AND CONTRIBUTIONS	£3,362.40	
45 4 40	Dadadad	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	ODANITO AND CONTRIBUTIONS	00.40.00	
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£840.60	
15 10 16	Dadastad	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	CDANTS AND CONTRIBUTIONS	C245 CO	
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£345.60	
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£2,073.60	
13-Api-10	redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CRAINTO AND CONTRIBUTIONS	22,073.00	
15-Apr-16	Excell Learning Centre	OLDS	GRANTS AND CONTRIBUTIONS	£14,290.20	
10 7 (5) 10	ZXOON ZOONNING CONNIC	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	OTTAIN OF THE STATE OF THE STAT	211,200.20	
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£691.20	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Faith Montessori Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£18,493.20	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Father Larkin Pre-School	OLDS	GRANTS AND CONTRIBUTIONS	£6,724.80	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	First Step Nursery and Daycare	OLDS	GRANTS AND CONTRIBUTIONS	£14,290.20	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Forest Hill Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£6,220.80	

Lewisham	n Council expenditure over £2	250 April 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15-Apr-16	Genesis Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£12,188.70
15-Apr-16	Goldsmith College Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,985.70
15-Api-16	Goldstritti College Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£1,983.70
15-Apr-16	Grove Park Pre School	OLDS	GRANTS AND CONTRIBUTIONS	£11,476.67
•		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		·
15-Apr-16	Happy Days Base Zero Pre-school	OLDS	GRANTS AND CONTRIBUTIONS	£23,958.31
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15-Apr-16	Happy Little Bunny Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£15,206.40
15-Apr-16	Head Start Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,768.40
15-Api-10	Head Start Day Nuisery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£11,700:40
15-Apr-16	Hillyfields Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£13,869.90
	,	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		3.0,0000
15-Apr-16	Hodan Day Care Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£15,877.42
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15-Apr-16	Honor Oak Pre-school	OLDS	GRANTS AND CONTRIBUTIONS	£7,985.70
45 4 40	Hariman Dav Naman and O David alam	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	ODANITO AND CONTRIBUTIONS	05 400 00
15-Apr-16	Horizons Day Nursery & Pre-school Indo Chinese Little Rainbow Day	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£5,463.90
15-Apr-16		OLDS	GRANTS AND CONTRIBUTIONS	£6,220.80
13 / (p) 10	Ivalisatiy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CIVILLE CONTRIBOTIONS	20,220.00
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£420.30
•		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£840.60
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£420.30
15-Apr-16	Pedacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
13-Api-10	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£420.30
15-Apr-16	Kiddies Arena Day Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£9,789.46
	Kinder T/A Busy Bees Children's Day	EYSOTH: EXTERNAL GRANT FOR 3 YEAR		,
15-Apr-16	Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£7,985.70
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15-Apr-16	Kindergarten Forest Hill	OLDS	GRANTS AND CONTRIBUTIONS	£8,994.42
45 0 40	Lawrence Conser Day Calcarl November	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CDANTS AND CONTRIBUTIONS	040 005 54
15-Apr-16	Lammas Green Pre School Nursery	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£13,365.54
15-Apr-16	Lammas Green Pre School Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£15,257.60
10 / (p) 10	- Carring Cross 1 to Concornation	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	C.U.L.TO / LLD CONTINUED HONO	210,237.00
15-Apr-16	Lewisham Opportunity Pre-school	OLDS	GRANTS AND CONTRIBUTIONS	£9,078.48
•		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15-Apr-16	Lillingtons Montessori Nursery School	OLDS	GRANTS AND CONTRIBUTIONS	£7,985.70
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£420.30

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Little Acorns Pre School	OLDS	GRANTS AND CONTRIBUTIONS	£11,348.10	
45 45 46	Little Diseases Dev Norses	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CDANITE AND CONTRIBUTIONS	67.565.40	
15-Apr-16	Little Blossom Day Nursery	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£7,565.40	
15-Apr-16	Little Cherubs Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£25,723.26	
10745.10		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		220,120.20	
15-Apr-16	Little Elms Daycare Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£13,029.30	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Little Elms Daycare Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£8,640.00	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Little Gems Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£18,157.86	
45 4 40	Little Leache Des Cabasi	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CDANITE AND CONTRIBUTIONS	642.500.04	
15-Apr-16	Little Lambs Pre School	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£13,590.21	
15-Δnr-16	Little Pumpkins Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£7,565.40	
13-Api-10	Little Fullipkins Nuisery Ltu	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	21,303.40	
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
·		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
45 4 40	Dedested	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	ODANITO AND CONTRIBUTIONS	2024.00	
15-Apr-16	Redacted	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£691.20	
15-Apr-16	Marvel Childcare Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
13-Api-10	Marver Childcare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	2420.30	
15-Apr-16	Marvels Lane Pre School	OLDS	GRANTS AND CONTRIBUTIONS	£10,142.84	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		213,11210	
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£840.60	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£840.60	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
45 4 40	Dadastad	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CDANITE AND CONTRIBUTIONS	0004.00	
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£691.20	
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,521.80	
13-Api-10	Nodaoloa	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CIGNATO AND CONTINUO HONO	22,321.00	
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£3,362.40	
- 4- 70		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Newstead Pre-school	OLDS	GRANTS AND CONTRIBUTIONS	£11,908.50	
•		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£420.30	

Lewisham	_ewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£1,260.90	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Oak Hill Community Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£13,029.30	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Oak Tree Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£13,029.30	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£345.60	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Olive Tree School	OLDS	GRANTS AND CONTRIBUTIONS	£13,639.68	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	PA Jagdev Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£10,022.40	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Pavilion Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£9,666.90	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Peter Pan Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£13,834.11	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Pitta Patta Day Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£11,348.10	
	Pre-school Learning Alliance Lewisham	EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
	Branch/sub Committee	OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
	Pre-school Learning Alliance Lewisham	EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Branch/sub Committee	OLDS	GRANTS AND CONTRIBUTIONS	£3,801.60	
	Pre-school Learning Alliance Lewisham	EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
	Branch/sub Committee	OLDS	GRANTS AND CONTRIBUTIONS	£11,838.45	
	Pre-school Learning Alliance Lewisham	EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Branch/sub Committee	OLDS	GRANTS AND CONTRIBUTIONS	£12,973.26	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£1,382.40	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Ravensbourne Project	OLDS	GRANTS AND CONTRIBUTIONS	£5,529.60	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Rehoboth Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£5,043.60	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£840.60	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Rodett Lee Pre-school	OLDS	GRANTS AND CONTRIBUTIONS	£4,875.48	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Rose House Montessori	OLDS	GRANTS AND CONTRIBUTIONS	£14,710.50	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Rose House Montessori	OLDS	GRANTS AND CONTRIBUTIONS	£4,203.00	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Rose House Montessori	OLDS	GRANTS AND CONTRIBUTIONS	£3,782.70	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Rubadubs Nursery Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£8,294.40	

Lewisham	Council expenditure over £2	250 April 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15-Apr-16	Rushey Green Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£24,205.97
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
	Sankofa Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,257.60
	Seedlings Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,710.50
15-Apr-16		EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£345.60
	Skylarks Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,985.60
-	Small Wonders Daycare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,406.00
-	Springfield Christian School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,963.89
	St Andrews Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,507.50
	St Georges Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,556.68
	St Michaels Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,680.44
	Step By Step Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,347.34
-	Stepping Stones Montessori Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,724.80
	Strong Tower Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,220.80
	Sunny Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,609.00
-	Sunrise Community Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£23,536.80
	Sunshine Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,724.80
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60
15-Apr-16	Sypat Ltd t/a Cherish Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,623.30
15-Apr-16	The Cottage Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,294.40
15-Apr-16	The Fruit Tree Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,801.60
15-Apr-16	The Park Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,603.20
15-Apr-16	The Village Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,145.10

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Tiny Acorns Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£3,110.40	
15 Apr 16	Tiny Acorns Pre-School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,036.80	
13-Api-10	Thiy Acoms Fre-School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRAINTS AIND CONTRIBOTIONS	21,030.00	
15-Apr-16	Townsend Montessori Nurseries	OLDS	GRANTS AND CONTRIBUTIONS	£23,957.10	
·		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Valeswood Day Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£13,029.30	
45 4 40		EYSOTH: EXTERNAL GRANT FOR 3 YEAR	OD ANTO AND CONTRIBUTIONS	0.400.00	
15-Apr-16	Redacted	OLDS EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	£420.30	
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£20,174.40	
10 / (p) 10	roduciod	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	CIVILITY AND CONTINUED HONC	220,174.40	
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£840.60	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		00	
15-Apr-16	Young and Smart Nursery	OLDS	GRANTS AND CONTRIBUTIONS	£15,215.76	
15-Apr-16	Redested	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£345.60	
15-Api-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	GRANTS AND CONTRIBUTIONS	2343.00	
15-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£14,710.50	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR		2,	
15-Apr-16	Zoom Nurseries Brockley	OLDS	GRANTS AND CONTRIBUTIONS	£7,985.70	
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR			
15-Apr-16	Zoom Nurseries Ltd	OLDS	GRANTS AND CONTRIBUTIONS	£22,696.20	
45 4 40	Pre-school Learning Alliance Lewisham	EAMILY OURDON'T OFFICE	PURCHASE - EQUIPMENT, FURNITURE AND	000 005 00	
15-Apr-16	Branch/sub Committee	FAMILY SUPPORT SERVICES FINANCIAL ASSESSMENTS AND ADULTS	MATERIALS	£63,335.00	
15-Apr-16	Gradweb Ltd	INVOICING	STAFF RECRUITMENT COSTS	£9,900.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£264.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,100.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,741.96	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£500.00	
	ACE European Group Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£22,601.32	
	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£302.88	
	JLT Specialty Ltd Zurich Insurance Plc	FMD INSURANCE & RISK FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT) INSURANCE (EXCL PREMISES AND TRANSPORT)	£278.10 £484.83	
	Glendale Managed Services Ltd	GROUNDS MAINT: CLIENTING	GROUNDS MAINTENANCE	£404.63 £204,677.61	
10-Api-10	Gioridale Mariaged Gervices Eld	CROONED WAINT. CELENTING	PURCHASE - EQUIPMENT, FURNITURE AND	2204,077.01	
15-Apr-16	First Choice Marshalls Ltd	HOSTELS: GENERAL	MATERIALS	£1,020.80	
15-Apr-16	Scottish Power PLC	HOSTELS: GENERAL	ELECTRICITY	£2,349.81	
	White Knight Laundry Group	HOSTELS: GENERAL	CLOTHES, UNIFORM AND LAUNDRY	£766.10	
	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£10,603.48	
15-Apr-16	Ashgate Automation Ltd	INPRINT	ICT HARDWARE	£358.98	

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15-Apr-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
15-Apr-16		LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
	Keys 16 Plus Independent Living Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£381.04
15-Apr-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,807.13
	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
15-Apr-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS LEAVING CARE ASYLUM SEEKERS OVER	LOOKED AFTER COST OTHER	£600.00
15-Apr-16		18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
15-Apr-16		LEAVING CARE OVER 18'S	RENTS PAYABLE	£344.13
15-Apr-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£348.24
15-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,025.00
15-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
15-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
15-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,450.00
15-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£750.00
15-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00
15-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.00
15-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00
15-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
15-Apr-16		LEGAL FEES	LEGAL FEES	£850.00
15-Apr-16		LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
15-Apr-16		LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
	Mars Drinks Wesley Music	LEWISHAM CREMATORIUM LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES EQUIPMENT PROFESSIONAL SERVICES - GENERAL	£1,953.09 £613.67
	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£2,796.63
	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£8,375.96
	Hinkcroft Transport Ltd	LEWISHAM MARKET	WASTE DISPOSAL COSTS	£4,950.00
	Excel Group Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,406.00

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
		LIBS: LIBRARIES OPERATIONAL		
15-Apr-16	Foreshaw Building Services Ltd	DEVELOPMENT	HEALTH AND SAFETY WORKS	£400.00
		LIBS: LIBRARIES OPERATIONAL		
15-Apr-16	H and M Newsagent	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£302.80
15-Apr-16	Fusion Lifestyle	LS: FUSION CONTRACT	CONSULTANCY FEES	£54,753.58
			ASYLUM SEEKERS - PRIVATE CONTRACTORS	
15-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,457.14
			ASYLUM SEEKERS - PRIVATE CONTRACTORS	
15-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,628.57
45 4 40	D	14ENTAL LIE ALTIL TE ANA	ASYLUM SEEKERS - PRIVATE CONTRACTORS	04 000 57
15-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT PAYMENT CONTRACTORS	£1,628.57
45 4 40	Diagrada Coma anta I tal	NACNITAL LICALTILITEANA	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	C4 C00 F7
15-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS	£1,628.57
15 Apr 16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,302.86
15-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS	£1,302.86
15-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,457.14
13-Api-10	Dinardo Supports Etd	WENTALTILALTITICAW	ASYLUM SEEKERS - PRIVATE CONTRACTORS	21,437.14
15-Δnr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,628.57
13-Αρι-10	Dinardo Supports Etd	WENTALTILALTITICAW	ASYLUM SEEKERS - PRIVATE CONTRACTORS	21,020.07
15-Δnr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,628.57
10 / (p) 10	Dillardo Gapporto Eta	IVICIONAL PICACETTA PEAGO	ASYLUM SEEKERS - PRIVATE CONTRACTORS	21,020.01
15-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,628.57
107.10	Zinarao Capponto Zia		ASYLUM SEEKERS - PRIVATE CONTRACTORS	21,020101
15-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,302.86
			ASYLUM SEEKERS - PRIVATE CONTRACTORS	31,002.00
15-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£325.71
,			ASYLUM SEEKERS - PRIVATE CONTRACTORS	
15-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£325.71
			ASYLUM SEEKERS - PRIVATE CONTRACTORS	
15-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PAYMENT	£1,628.57
	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£774.70
15-Apr-16	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£788.00
15-Apr-16	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£1,500.00
15-Apr-16	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£500.00
15-Apr-16	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£450.00
45.4.5	Manage of Objections 10	MICO INDUCTRIAL & COMMERCIAL SECTION	PROFESSIONAL OFFICES OFFICEAL	0.450.00
	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS		£450.00
15-Apr-16 15-Apr-16	Foreshaw Building Services Ltd	NATURE CONSERVATION NEIGHBOURHOOD 1	GROUNDS MAINTENANCE	£625.00
15-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS	STAFF RECRUITMENT COSTS	£572.00
15-Apr-16	Podostod	(NRTPF)	SUBSISTENCE	£280.99
15-Api-16	neuacieu	(INICIT')	SUBSISTENCE	1,280.99

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
		NO RECOURSE TO PUBLIC FUNDS			
15-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£280.99	
		NO RECOURSE TO PUBLIC FUNDS			
15-Apr-16	Eden Estates (South East) Ltd	(NRTPF)	RENTS PAYABLE	£1,200.00	
		NO RECOURSE TO PUBLIC FUNDS	0110010751105		
15-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£284.11	
45 4 40	Dadadad	NO RECOURSE TO PUBLIC FUNDS	OURGIOTENIOE	0000 00	
15-Apr-16	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£280.99	
15 Apr 16	Padagted	(NRTPF)	SUBSISTENCE	£445.67	
15-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£445.67	
15-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£431.67	
10 / (p) 10	redacted	NO RECOURSE TO PUBLIC FUNDS	OODOIOTENOE	2401.07	
15-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£350.99	
10710110	1 todastod	NO RECOURSE TO PUBLIC FUNDS	00000121102	2000.00	
15-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£320.99	
		NO RECOURSE TO PUBLIC FUNDS			
15-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£362.89	
·		NO RECOURSE TO PUBLIC FUNDS			
15-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£431.67	
		NO RECOURSE TO PUBLIC FUNDS			
15-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£284.11	
		NO RECOURSE TO PUBLIC FUNDS			
15-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£374.89	
		NO RECOURSE TO PUBLIC FUNDS			
15-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£290.11	
		NO RECOURSE TO PUBLIC FUNDS			
15-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£290.11	
45.4.40		NO RECOURSE TO PUBLIC FUNDS	OURGIOTENOE	2055.00	
15-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£255.33	
45 0 40	Dadastad	NO RECOURSE TO PUBLIC FUNDS	CURCICTENCE	6405.67	
15-Apr-16	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£425.67	
15-Apr-16	Padagted	(NRTPF)	SUBSISTENCE	£284.11	
15-Api-16	Redacted	NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£204.11	
15-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£431.67	
15-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£11,025.00	
15-Apr-16		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£358.35	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.56	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,041.06	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.29	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277.13	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.87	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£634.06	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.47	
15-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£793.13	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£750.16	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,744.31	
15-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,618.32	
15-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£754.71	
15-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£844.88	
15-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£872.40	
			NURSING HOMES - PRIVATE CONTRACTORS		
15-Apr-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£53,191.36	
			NURSING HOMES - PRIVATE CONTRACTORS		
15-Apr-16	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£50,362.84	
			RESIDENTIAL PLACEMENTS - PRIVATE		
15-Apr-16	Parkside	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£36,798.24	
			RESIDENTIAL PLACEMENTS - PRIVATE		
15-Apr-16	Salvation Army	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£29,422.28	
			RESIDENTIAL PLACEMENTS - PRIVATE		
15-Apr-16	Swallows	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£30,259.86	
			RESIDENTIAL PLACEMENTS - PRIVATE		
15-Apr-16	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£20,200.00	
15-Apr-16	London Councils	PARKING MANAGEMENT	LEGAL FEES	£1,491.00	
15-Apr-16	NSL Ltd	PARKING MANAGEMENT	PRIVATE CONTRACTORS PAYMENT - OTHER	£145,384.30	
15-Apr-16	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£900.00	
15-Apr-16	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£2,509.00	
15-Apr-16	Allies and Morrison Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£5,161.15	
15-Apr-16	Gatenby Sanderson	PLANNING DEVELOPMENT CONTROL	PROFESSIONAL SERVICES - GENERAL	£9,971.00	
15-Apr-16	GL Hearn Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£5,000.00	
15-Apr-16	Haymarket Media Group	PLANNING DEVELOPMENT CONTROL	MEMBERSHIP AND SUBSCRIPTIONS	£1,159.00	
15-Apr-16	Longboard Consulting	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£3,250.45	
15-Apr-16	Longboard Consulting	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£2,145.95	
15-Apr-16	Cook Hammond & Kell	PLANNING POLICY	CONSULTANCY FEES	£4,697.00	
15-Apr-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£548.66	
15-Apr-16	Mcgrath Bros Ltd	RECYCLING	RECYCLING	£686.80	
15-Apr-16	Mcgrath Bros Ltd	RECYCLING	RECYCLING	£557.14	
15-Apr-16	Redacted	SAFEGUARDING QUALITY ASSURANCE	STAFF RECRUITMENT COSTS	£572.00	
15-Apr-16	Bridgewater Data Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£3,850.00	
15-Apr-16	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£4,050.00	
15-Apr-16	FM Education Services Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,250.00	
	Lewisham Schools for the Future SPV				
15-Apr-16	Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,250.18	
		SUPP PEOPLE: PEOPLE WITH			
15-Apr-16	Aurora Options	PHYSICAL/SENSORY DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£1,962.03	
·			PURCHASE - EQUIPMENT, FURNITURE AND		
15-Apr-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	MATERIALS	£61,173.24	
15-Apr-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.42	
	MRCS Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,450.57	
	MRCS Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00	
	MRCS Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,450.00	

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15-Apr-16 I		YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00
18-Apr-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£965.15
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
	RNID trading as Action on Hearing		RESIDENTIAL PLACEMENTS - PRIVATE	
18-Apr-16 l	Loss	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,145.72
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-Apr-16	The Tulips Care Home	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£977.14
			RESIDENTIAL PLACEMENTS - PRIVATE	
18-Apr-16	The David Lewis Centre	AWLD RESPITE CARE	CONTRACTORS PAYMENT	£3,779.02
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
18-Apr-16 l	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£27,440.67
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
18-Apr-16 I	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£9,035.13
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
18-Apr-16 l	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£13,994.29
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
18-Apr-16 I	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,791.77
18-Apr-16 I	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,610.00
18-Apr-16 I	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,895.00
	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,610.00
	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,895.00
	A Star Transport	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,545.00
18-Apr-16	A Star Transport	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,105.00
	A Star Transport	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,600.00
	A Star Transport	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,508.00
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£798.40
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£692.00
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.40
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.40
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£595.68
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.40
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£576.00
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.40
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£736.00
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£606.40
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.20
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£541.10
	JGP Resourcing Ltd	BUSINESS SUPPORT SERVICES	STAFF RECRUITMENT COSTS	£545.00
	Bacs Payment Schemes Ltd	C.TAX ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£1,450.00
	New Cross & Deptford Families First	CEL: FAMILY LITERACY, LANGUAGE &		
18-Apr-16 I		NUMERACY	PROFESSIONAL SERVICES - GENERAL	£4,116.45
1514110			MAINTENANCE - EQUIPMENT, FURNITURE AND	
18-Apr-16	Reed M & E Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	MATERIALS	£3,868.03
		COMMISSIONED CONTRACTS FOR YOUTH		20,000.00
18-Apr-16 l	Redacted	SERVICE	GRANTS AND CONTRIBUTIONS	£1,840.00
	Farm Kennels	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£4,190.93

18-Apr-16 [Farm Kennels COMMUNITY HYGIENE PUBLIC HEALTH PROFESSIONAL SERVICES - GENERAL . £2.799.00 18-Apr-16 Comick Tree Care Ltd COMMUNITY PARKS & OPEN SPACES GROUNDS MINITENANCE . £1.495.00 18-Apr-16 Comick Tree Care Ltd COMMUNITY PARKS & OPEN SPACES PRIVATE CONTRACTORS PAYMENT - OTHER . £3.627.00 18-Apr-16 Comick Tree Care Ltd COMMUNITY PARKS & OPEN SPACES PRIVATE CONTRACTORS PAYMENT - OTHER . £9.740.00 18-Apr-16 Comick Tree Care Ltd COMMUNITY PARKS & OPEN SPACES PRIVATE CONTRACTORS PAYMENT - OTHER . £9.740.00 18-Apr-16 Norting Hill Housing Trust CONRAD COURT PRIVATE CONTRACTORS PAYMENT - OTHER . £3.380.00 18-Apr-16 Norting Hill Housing Trust CONRAD COURT PRIVATE CONTRACTORS PAYMENT - OTHER . £3.390.00 18-Apr-16 Norting Hill Housing Trust CONRAD COURT PRIVATE CONTRACTORS PAYMENT - OTHER . £3.390.00 18-Apr-16 Norting Hill Housing Trust CONRAD COURT PRIVATE CONTRACTORS PAYMENT - OTHER . £3.593.75 18-Apr-16 Sign Building Systems CONRAD COURT PRIVATE CONTRACTORS PAYMENT - OTHER . £1.678.96 18-Apr-16 Sign Building Systems CUSTOMER CARTTAL BUILDING ALTERATIONS AND MATERIALS £1.199.00 18-Apr-16 Sign Building Systems CUSTOMER CARTTAL BUILDING ALTERATIONS AND MATERIALS £1.351.50 18-Apr-16 Cotswold Chine School PLACEMENTS CUSTOMER CARTTAL BUILDING ALTERATIONS AND MATERIALS £1.331.50 18-Apr-16 Cotswold Chine School PLACEMENTS PAYMENT OTHER ESTABLISHMENTS - GENERAL £2.66.60 18-Apr-16 Cotswold Chine School PLACEMENTS PAYMENT OTHER ESTABLISHMENTS - GENERAL £4.030.00 18-Apr-16 Cotswold Chine School PLACEMENTS PAYMENT OTHER ESTABLISHMENTS - GENERAL £1.07.07 18-Apr-16 Cotswold Chine School PLACEMENTS PAYMENT OTHER ESTABLISHMENTS - GENERAL £1.07.07 18-Apr-16 Cotswold Chine School PLACEMENTS PAYMENT OTHER ESTABLISHMENTS - GENERAL £1.07.07 18-Apr-16 Cotswold Chine School PLACEMENTS PAYMENT OTHER ESTABLISHMENTS - GENERAL £1.07.07 18-Apr-16 Cotswold Chine School PLACEMENTS PAYMENT OTHER ESTABLISHMENTS - GENERAL £1.07.07 18-Apr-16 Cotswold Chine School PLACEMENTS PAYMENT OTHER ESTABLISHMENTS - GENERAL £1.07.07 18-Apr-16 Cotswold	Lewisham	Lewisham Council expenditure over £250 April 2016				
18-Apr-16 Connick Tree Care Lid COMMUNITY PARKS & OPEN SPACES SROUNDS MAINTENANCE £11,495.00 18-Apr-16 Connick Tree Care Lid COMMUNITY PARKS & OPEN SPACES PRIVATE CONTRACTORS PAYMENT - OTHER £974.00 18-Apr-16 Connick Tree Care Lid COMMUNITY PARKS & OPEN SPACES PRIVATE CONTRACTORS PAYMENT - OTHER £974.00 18-Apr-16 Connick Tree Care Lid COMMUNITY PARKS & OPEN SPACES PRIVATE CONTRACTORS PAYMENT - OTHER £925.00 18-Apr-16 Noting Hill Housing Trust CONRAD COURT PRIVATE CONTRACTORS PAYMENT - OTHER £9.360.00 18-Apr-16 Noting Hill Housing Trust CONRAD COURT PRIVATE CONTRACTORS PAYMENT - OTHER £9.360.00 18-Apr-16 Noting Hill Housing Trust CONRAD COURT PRIVATE CONTRACTORS PAYMENT - OTHER £15,678.30 18-Apr-16 Noting Hill Housing Trust CONRAD COURT PRIVATE CONTRACTORS PAYMENT - OTHER £15,678.30 18-Apr-16 Noting Hill Housing Trust CONRAD COURT PRIVATE CONTRACTORS PAYMENT - OTHER £15,678.30 18-Apr-16 Set Building Systems CUSTOMER SERVICES STATIONERY £1,199.00 18-Apr-16 Set Building Systems CUSTOMER CAPITAL BUILDING ALTERATIONS AND MATERIALS £13,531.50 18-Apr-16 Cotswold Chine School £1,400 EMBERS £1,500 EMBERS	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
18-Apr-16 Connick Tree Care Ltd	18-Apr-16	Farm Kennels	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£2,799.00	
18-Apr-16 Connick Tree Care Ltd	18-Apr-16	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£11,495.00	
18-Apr-16 Connick Tree Care Ltd COMMUNITY PARKS & OPEN SPACES GROUNDS MAINTENANCE #325.00 18-Apr-16 Notting Hill Housing Trust CONRAD COURT PRIVATE CONTRACTORS PAYMENT - OTHER £3.60.00 18-Apr-16 Notting Hill Housing Trust CONRAD COURT PRIVATE CONTRACTORS PAYMENT - OTHER £15.678.98 18-Apr-16 Notting Hill Housing Trust CONRAD COURT PRIVATE CONTRACTORS PAYMENT - OTHER £15.678.98 18-Apr-16 Notting Hill Housing Trust CONRAD COURT PRIVATE CONTRACTORS PAYMENT - OTHER £15.678.98 18-Apr-16 Notting Hill Housing Trust CONRAD COURT PRIVATE CONTRACTORS PAYMENT - OTHER £15.678.98 18-Apr-16 Inch Park Park Park Park Park Park Park Park			COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,627.00	
198-Apr-16 Notting Hill Housing Tust CONRAD COURT PRIVATE CONTRACTORS PAYMENT - OTHER £3,836.00 18-Apr-16 Notting Hill Housing Tust CONRAD COURT PRIVATE CONTRACTORS PAYMENT - OTHER £5,836.00 18-Apr-16 Notting Hill Housing Tust CONRAD COURT PRIVATE CONTRACTORS PAYMENT - OTHER £15,678.96 18-Apr-16 Notting Hill Housing Tust CONRAD COURT PRIVATE CONTRACTORS PAYMENT - OTHER £15,678.96 18-Apr-16 Europa (GOC) Limited CUSTOMER SERVICES STATIONERY £1,199.00 18-Apr-16 (SIB Guiding Systems CUSTOMER-CAPITAL BUILDING ALTERATIONS AND MATERIALS £13,679.75 18-Apr-16 (SIB Guiding Systems CUSTOMER-CAPITAL BUILDING ALTERATIONS AND MATERIALS £13,531.50 (CWCN. SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £40,300.00 (CWCN. SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £40,300.00 (CWCN. SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £8,600.67 (CWCN. SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £8,600.67 (CWCN. SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £8,600.67 (CWCN. SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £8,600.67 (CWCN. SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £8,600.67 (CWCN. SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,013.67 (CWCN. SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017.67 (CWCN. SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017.67 (CWCN. SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017.67 (CWCN. SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 (CWCN. SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 (CWCN. SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 (CWCN. SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33	18-Apr-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	£974.00	
18-Ap-16 Notting Hill Housing Tust	18-Apr-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£925.00	
18-Apr-16 Noting Hill Housing Trust CONRAD COURT PRIVATE CONTRACTORS PAYMENT - OTHER £15,678,96 B-Apr-16 Europa (GOC) Limited CUSTOMER SERVICES STATIONERY £25,464.24 18-Apr-16 Europa (GOC) Limited CUSTOMER SERVICES STATIONERY £1,199.00 B-Apr-16 (GS Building Systems CUSTOMER-CAPITAL BUILDING ALTERATIONS AND MATERIALS £316,977.57 18-Apr-16 (Cotswold Chine School PLACEMENTS PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £10,000.00 PAYMENT TO OTHER E	18-Apr-16	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,360.00	
18-Apr-16 Gessey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,016.6 18-Apr-16 Gegle House School PLACEMENTS PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,201.30 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,201.30 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,201.30 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,013.30 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,013.30 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017.67 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017.67 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017.67 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017.67 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017.67 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017.67 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,013.30 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,013.30 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,013.30 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Cotavia House School Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,0	18-Apr-16	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,593.59	
18-Apr-16 (Surgoial (GOC) Limited (CUSTOMER SERVICES STATIONERY) (E1,199.00 18-Apr-16 (SiG Building Systems (CUSTOMER-CAPITAL BUILDING ALTERATIONS AND MATERIALS (21,5,977.57 18-Apr-16 (SiG Building Systems (CUSTOMER-CAPITAL BUILDING ALTERATIONS AND MATERIALS (21,5,977.57 18-Apr-16 (SiG Building Systems (CUSTOMER-CAPITAL BUILDING ALTERATIONS AND MATERIALS (21,5,977.57 18-Apr-16 (SiG Building Systems (CUSTOMER-CAPITAL BUILDING ALTERATIONS AND MATERIALS (21,5,977.57 18-Apr-16 (A) (CUSTOMER CAPITAL BUILDING ALTERATIONS AND MATERIALS (21,5,977.57 18-Apr-16 (A) (CUSTOMER CAPITAL BUILDING ALTERATIONS AND MATERIALS (21,5,977.57 18-Apr-16 (A) (CUSTOMER CAPITAL BUILDING ALTERATIONS AND MATERIALS (21,5,977.57 18-Apr-16 (A) (CUSTOMER CAPITAL BUILDING ALTERATIONS AND MATERIALS (21,5,977.57 18-Apr-16 (A) (CUSTOMER CAPITAL BUILDING ALTERATIONS AND MATERIALS (21,5,977.57 18-Apr-16 (A) (CUSTOMER CAPITAL BUILDING ALTERATIONS AND MATERIALS (21,5,977.57 18-Apr-16 (A) (CUSTOMER CAPITAL BUILDING ALTERATIONS AND MATERIALS (21,5,977.57 18-Apr-16 (A) (CUSTOMER CAPITAL BUILDING ALTERATIONS AND MATERIALS (21,5,977.57 18-Apr-16 (A) (CUSTOMER CAPITAL BUILDING ALTERATIONS AND MATERIALS (21,5,977.57 18-Apr-16 (CUSTOMER CAPITAL BUILDING ALTERATIONS AND MATERIALS (21,5,977.57 18-Apr-16 (CUSTOMER CAPITAL) (CUSTOMER CAPITAL BUILDING ALTERATIONS AND MATERIALS (21,5,977.57 18-Apr-16 (CUSTOMER CAPITAL) (CUSTOMER CAPITAL BUILDING ALTERATIONS AND MATERIALS (21,5,975.57 18-Apr-16 (CUSTOMER CAPITAL) (CUSTOMER CAPITAL BUILDING ALTERATIONS AND MATERIALS (21,5,975.57 18-Apr-16 (CUSTOMER CAPITAL) (CUSTOMER CAPITAL BUILDING ALTERATIONS AND MATERIALS (21,5,975.57 18-Apr-16 (CUSTOMER CAPITAL) (CUSTOMER CAPITAL BUILDING ALTERATIONS AND MATERIALS (21,5,975.57 18-Apr-16 (CUSTOMER CAPITAL) (CUSTOMER CAPITAL BUILDING ALTERATIONS AND MATERIALS (21,5,975.57 18-Apr-16 (CUSTOMER CAPITAL) (CUSTOMER CAPITAL BUILDING ALTERATIONS AND MATERIALS (21,5,975.57 18-Apr-16 (CUSTOMER CAPITAL BUILDING ALTERATIONS AND MATERIALS (21,5,975.57 18-Apr-16 (CUSTOMER CAPITAL BUILDING ALTE	18-Apr-16	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,678.96	
18-Apr-16 SiG Building Systems	18-Apr-16	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,464.24	
18-Apr-16 Cotswold Chine School PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £40,300.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £6,600.67 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £8,600.67 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017.67 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017.67 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017.67 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,201.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,678.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,678.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.0			CUSTOMER SERVICES	STATIONERY	£1,199.00	
18-Apr-16 Cotswold Chine School PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £40,300.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £6,600.67 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £8,600.67 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017.67 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017.67 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017.67 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,201.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,678.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,678.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.0	18-Apr-16	SIG Building Systems	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£316,977.57	
CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 18-Apr-16 Cotswold Chine School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 240,300.00 PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 240,300.00 PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMEN			CUSTOMER-CAPITAL		£13,531.50	
18-Apr-16 Cotswold Chine School PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £40,300.00 18-Apr-16 Cotswold Chine School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £40,300.00 18-Apr-16 Cotswold Chine School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £40,300.00 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £8,600.67 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £8,600.67 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,201.33 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017.67 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017.67 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,201.33 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,201.33 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,201.33 18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GEN	·		CWCN: SEN INDEPENDENT SCHOOL			
18-Apr-16 Cotswold Chine School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £40,300.00 18-Apr-16 Cotswold Chine School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,433.33 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,433.33 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017,67 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017,67 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017,67 18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,201.33 18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,787,33 18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618,33 18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618,33 18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618,33 18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618,33 18-Apr-16 Cotavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Tadley Horizon School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Tadley Horizon School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Tadley Horizon School PLACEMENTS PAYMENT TO OTH	18-Apr-16	Cotswold Chine School		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£52,561.60	
18-Apr-16 Cotswold Chine School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £40,300.00 18-Apr-16 Cotswold Chine School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,433.33 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,433.33 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017.67 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017.67 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017.67 18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,201.33 18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 18-Apr-16 Octavia House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16			CWCN: SEN INDEPENDENT SCHOOL		·	
18-Apr-16 Cotswold Chine School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,433.33 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £8,600.67 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £8,000.67 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017.67 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,201.33 18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,201.33 18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 18-Apr-16 Cotavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00	18-Apr-16	Cotswold Chine School		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£40,300.00	
18-Apr-16 Cotswold Chine School PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,433.33 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017.67 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,201.33 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,201.33 18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,201.33 18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 18-Apr-16 Cotavia House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampto	'				·	
CWON: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £8,600.67	18-Apr-16	Cotswold Chine School		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,433.33	
18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £8,600.67 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,017.67 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,201.33 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,201.33 18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,787.33 18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Tadley Horizon School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Tadley Horizon School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Tadley Horizon School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Tadley Horizon School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 The TCES Group PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 18-Apr-16 The TCES Group PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00	,		CWCN: SEN INDEPENDENT SCHOOL		·	
18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £18,201.32 18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,201.33 18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,201.33 18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Tadley Horizon School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Tadley Horizon School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Tadley Horizon School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 The TCES Group PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 The TCES Group PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00	18-Apr-16	Cressey Oasis Education Ltd		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,600.67	
18-Apr-16 Cressey Oasis Education Ltd PLACEMENTS CWON: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,201.33 18-Apr-16 Eagle House School Placements PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,787.33 18-Apr-16 Eagle House School Placements PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 18-Apr-16 Eagle House School Placements PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 18-Apr-16 Octavia House School Placements PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Tadley Horizon School Placements PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Tadley Horizon School Placements PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Tadley Horizon School Placements PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 The TCES Group PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 18-Apr-16 The TCES Group PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00	,	,	CWCN: SEN INDEPENDENT SCHOOL		·	
CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 18-Apr-16 Eagle House School PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL PAYM	18-Apr-16	Cressey Oasis Education Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,017.67	
18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,201.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,787.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £80,413.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £80,413.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £80,413.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £80,413.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £80,413.00	'	,			·	
18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL -£15,787.33 18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL -£15,787.33 18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 18-Apr-16 Cotavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Tadley Horizon School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Tadley Horizon School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Tadley Horizon School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Tadley Horizon School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 18-Apr-16 Tadley Horizon School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 18-Apr-16 Tadley Horizon School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 18-Apr-16 Tadley Horizon School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 18-Apr-16 Tadley Horizon School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 18-Apr-16 Tadley Horizon School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 18-Apr-16 Tadley Horizon School PLACEMENTS PAYMENT TO OTHER ESTABLI	18-Apr-16	Cressey Oasis Education Ltd		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,201.33	
18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00	,	•	CWCN: SEN INDEPENDENT SCHOOL		·	
CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 18-Apr-16 Octavia House Schools Ltd PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 18-Apr-16 Octavia House Schools Ltd PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00	18-Apr-16	Eagle House School		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£15,787.33	
18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Tadley Horizon School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Tadley Horizon School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00	,	3			·	
CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 14,250.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 13,000.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 15,000.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 16,618.33 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL 17,	18-Apr-16	Eagle House School		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,618.33	
18-Apr-16 Eagle House School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £16,618.33 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 REPAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 REPAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 REPAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00	'	J			·	
CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 18-Apr-16 Octavia House Schools Ltd PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00	18-Apr-16	Eagle House School		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,618.33	
18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £14,250.00 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Tadley Horizon School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Tadley Horizon School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Tadley Horizon School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £80,413.00 18-Apr-16 The TCES Group PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 18-Apr-16 The TCES Group PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00	,	3			·	
CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 18-Apr-16 Octavia House Schools Ltd PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £80,413.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £80,413.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £80,413.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £80,413.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00	18-Apr-16	Octavia House Schools Ltd		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,250.00	
18-Apr-16 Octavia House Schools Ltd PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00	,				·	
CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL E80,413.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL E80,413.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL E21,000.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL E21,000.00	18-Apr-16	Octavia House Schools Ltd		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13.000.00	
18-Apr-16 Octavia House Schools Ltd PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £13,000.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £80,413.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £80,413.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £80,413.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00	- I				1	
CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Tadley Horizon School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £80,413.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 DESTABLISHMENTS - GENERAL £21,000.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00	18-Apr-16	Octavia House Schools Ltd		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13.000.00	
18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £80,413.00 CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 Lewisham Schools for the Future SPV3					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
CWCN: SEN INDEPENDENT SCHOOL 18-Apr-16 Roehampton Lodge School Priory PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £80,413.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00	18-Apr-16	Roehampton Lodge School Priory		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15.000.00	
18-Apr-16 Roehampton Lodge School Priory PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £15,000.00 18-Apr-16 Tadley Horizon School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £80,413.00 CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £80,413.00 CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 Lewisham Schools for the Future SPV3	- 1	, ,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
CWCN: SEN INDEPENDENT SCHOOL 18-Apr-16 Tadley Horizon School PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £80,413.00 PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00	18-Apr-16	Roehampton Lodge School Priorv		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15.000.00	
18-Apr-16 Tadley Horizon School PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £80,413.00 CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 Lewisham Schools for the Future SPV3		1 0 /				
CWCN: SEN INDEPENDENT SCHOOL 18-Apr-16 The TCES Group Lewisham Schools for the Future SPV3 CWCN: SEN INDEPENDENT SCHOOL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00	18-Apr-16	Tadley Horizon School		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£80,413.00	
18-Apr-16 The TCES Group PLACEMENTS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL £21,000.00 Lewisham Schools for the Future SPV3	' '	•			,	
Lewisham Schools for the Future SPV3	18-Apr-16	The TCES Group		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,000.00	
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	18-Apr-16		DEPTFORD GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£3.220.00	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Lewisham Schools for the Future SPV3				
18-Apr-16		DEPTFORD GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£431.25	
	Lewisham Schools for the Future SPV3				
18-Apr-16		DEPTFORD GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£373.75	
	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£422.44	
	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£317.72	
	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£613.24	
18-Apr-16	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£822.68	
		FINANCIAL ASSESSMENTS AND ADULTS			
	BUPA Care Homes	INVOICING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,428.57	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£464.26	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£852.50	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.13	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£551.42	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£553.55	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£575.71	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£686.42	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,107.13	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£620.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£465.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,188.56	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.42	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.55	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.55	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.55	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.55	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.55	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,364.00	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84	
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50	
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50	

Lewisham Cou	ncil expenditure over £2	250 April 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18-Apr-16 Allan V		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
18-Apr-16 Allan V	Vhite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
18-Apr-16 Allan V		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84
18-Apr-16 Allan V		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84
18-Apr-16 Allan V	Vhite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84
18-Apr-16 Allan V		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84
18-Apr-16 Allan V		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,185.75
18-Apr-16 Allan V		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
18-Apr-16 Allan V		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
18-Apr-16 Allan V		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
18-Apr-16 Allan V		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,185.75
18-Apr-16 Allan V	Vhite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
18-Apr-16 Allan V	Vhite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
18-Apr-16 Allan V		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
18-Apr-16 Allan V		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
18-Apr-16 Allan V	Vhite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
18-Apr-16 Allan V	Vhite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
18-Apr-16 Allan V	Vhite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84
18-Apr-16 Allan V	Vhite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£275.00
18-Apr-16 Allan V	Vhite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
18-Apr-16 Allan V	Vhite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£396.00
18-Apr-16 Allan V	Vhite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£528.00
18-Apr-16 Allan V	Vhite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£528.00
18-Apr-16 Allan V		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£321.42
18-Apr-16 Allan V	Vhite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,940.96
18-Apr-16 Bishop	Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£580.50
18-Apr-16 Bishop	Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,993.77
18-Apr-16 Bishop	Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,836.35
18-Apr-16 Bishop		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£498.50
18-Apr-16 Bishop		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£704.61
18-Apr-16 Bishop		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£855.91
18-Apr-16 Bishop	Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£879.62
18-Apr-16 Bishop		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£410.00
18-Apr-16 Canno	n Glass & Glazing Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£500.00
18-Apr-16 Geesir	nk Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,091.52
18-Apr-16 Gullive		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84
			PURCHASE - EQUIPMENT, FURNITURE AND	
18-Apr-16 Londoi	n Workwear Rental	FLEET & VEHICLE MAINT:FLEET	MATERIALS	-£327.8 ²
, ,			PURCHASE - EQUIPMENT, FURNITURE AND	
18-Apr-16 Londoi	n Workwear Rental	FLEET & VEHICLE MAINT:FLEET	MATERIALS	£595.37
1 2 2 2 2 2			PURCHASE - EQUIPMENT, FURNITURE AND	
18-Apr-16 SG Sm	nith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£306.16
	unication & Technical Services			
18-Apr-16 Ltd		FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£4,309.00

Lewisham	n Council expenditure over £2	250 April 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
		FOSTER CARE AND SUPPORTED		
		LODGINGS RECRUITMENT		
18-Apr-16	Network Ventures Ltd	DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£3,200.00
		FOSTER CARE AND SUPPORTED		
		LODGINGS RECRUITMENT		
18-Apr-16	Network Ventures Ltd	DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£472.00
		FOSTER CARE AND SUPPORTED		
		LODGINGS RECRUITMENT		
18-Apr-16	Network Ventures Ltd	DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,750.00
		FOSTER CARE AND SUPPORTED		
		LODGINGS RECRUITMENT		00 00
	Network Ventures Ltd	DEVELOPMENT & GOVERANCE	PROFESSIONAL SERVICES - GENERAL	£2,750.00
18-Apr-16		HEALTH IMPROVEMENT TRAINING	PAYMENT TO HEALTH AUTHORITIES	£2,025.78
18-Apr-16	Trowers & Hamlins LLP	HOUSING STRATEGY	LEGAL FEES	£6,506.20
		HR LEARNING & DEVELOPMENT ADULT		
18-Apr-16	Kings College London	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£6,500.00
		HR LEARNING & DEVELOPMENT ADULT		
18-Apr-16	Reed Learning PLC	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£8,511.00
		HR LEARNING & DEVELOPMENT ADULT		
18-Apr-16	Reed Learning PLC	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£17,013.00
		HR LEARNING & DEVELOPMENT ADULT		
	Royal Holloway University of London	SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,600.00
	Hay Group Management Ltd	HR SMG JOB EVALUATION	PROFESSIONAL SERVICES - GENERAL	£1,000.00
18-Apr-16	Hay Group Management Ltd	HR SMG JOB EVALUATION	PROFESSIONAL SERVICES - GENERAL	£1,200.00
	Dependability Ltd	HSG BENEFIT ADMIN	PROFESSIONAL SERVICES - GENERAL	£3,250.00
	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,317.24
	21st Century Cars t/a Pro Auto			
18-Apr-16		LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£952.00
	21st Century Cars t/a Pro Auto			0.1.0.10.00
18-Apr-16		LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,040.00
	21st Century Cars t/a Pro Auto			0.1.0.10.00
18-Apr-16	Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,040.00
	21st Century Cars t/a Pro Auto	LAC OTHER CARE ARRITIONAL EVERAGE	DUDU IO TO ANIODODT FOR OUTENTS	04 040 00
18-Apr-16		LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,040.00
40.4.40	21st Century Cars t/a Pro Auto	LAC OTHER CARE ARRITIONAL EVERAGE	DUDU IO TO ANIODODT FOR OUTENTS	2000.00
18-Apr-16	Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£920.00
	21st Century Cars t/a Pro Auto			24 242 22
18-Apr-16		LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,040.00
40.4.40	21st Century Cars t/a Pro Auto	LAC OTHER CARE ARRITIONAL EVERAGE	DUDU IO TO ANIODODT FOR OUTENTS	04 040 00
18-Apr-16		LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,040.00
40.4 15	21st Century Cars t/a Pro Auto	LAC OTHER CARE ARRITIONAL EVERY	DUDU IO TO ANIODODT FOR CUITATO	
18-Apr-16		LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,040.00
40.4.15	21st Century Cars t/a Pro Auto	LACOTHER CARE ARRITIONAL EVERY	DUDU IO TO ANIODODT FOR CUITATO	
18-Apr-16		LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,040.00
40.4	21st Century Cars t/a Pro Auto	LACOTUED CARE ARRIVED STATES	DUDU IO TO ANODODT FOR SUITA	
18-Apr-16	Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£864.00

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	21st Century Cars t/a Pro Auto				
18-Apr-16		LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£1,211.00	
18-Apr-16	21st Century Cars t/a Pro Auto	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,370.00	
	21st Century Cars t/a Pro Auto	ENG OTHER CARE ABBITIONAL EXTING	T OBEIG THE WOLLDWING	21,010.00	
18-Apr-16	Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,370.00	
	21st Century Cars t/a Pro Auto				
18-Apr-16	Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,370.00	
	21st Century Cars t/a Pro Auto	LACOTHER CARE ADDITIONAL EVERAC	DUDU IC TRANCPORT FOR CUIENTS	64 270 00	
18-Apr-16	Carriage 21st Century Cars t/a Pro Auto	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,370.00	
18-Apr-16		LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,370.00	
	21st Century Cars t/a Pro Auto	ENG OTHER CARLE ABBITIONAL EXTING	TOBER TRANSPORT OR SELECTION	21,070.00	
18-Apr-16		LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£1,526.00	
	21st Century Cars t/a Pro Auto			,	
18-Apr-16	Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,498.00	
	21st Century Cars t/a Pro Auto				
18-Apr-16		LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,514.00	
	21st Century Cars t/a Pro Auto	LACOTHER CARE ARRITIONAL EVERAG	DUDU IO TRANSPORT FOR OUTENTS	04 470 00	
18-Apr-16	Carriage 21st Century Cars t/a Pro Auto	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,470.00	
18-Apr-16		LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,482.00	
10-Арі-10	21st Century Cars t/a Pro Auto	LAC OTTEN CARE- ADDITIONAL EXTRAS	FOBEIC TRAINSFORT FOR CEIENTS	21,402.00	
18-Apr-16		LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,394.00	
	21st Century Cars t/a Pro Auto			, , , , , , , , , , , , , , , , , , , ,	
18-Apr-16	Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,370.00	
	21st Century Cars t/a Pro Auto				
18-Apr-16		LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,370.00	
	21st Century Cars t/a Pro Auto				
18-Apr-16	Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	-£1,302.00	
18-Apr-16	Padagtad	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00	
16-Api-10	Redacted	LIBS: LIBRARIES OPERATIONAL	CONTRACTORS FATIVIENT	2300.00	
18-Apr-16	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,566.98	
.07.0		LIBS: LIBRARIES OPERATIONAL		22,000.00	
18-Apr-16	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,641.16	
	·	LIBS: LIBRARIES OPERATIONAL			
	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,029.02	
	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£190,285.76	
18-Apr-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS PRIVATE CONTRACTORS	£640.50	
10 0 10	Abb oub colth Core	MENTAL LIENTIL OVER OF NURSING	NURSING HOMES - PRIVATE CONTRACTORS	00.404.00	
18-Apr-16	Abbeyhealth Care	MENTAL HEALTH OVER 65 NURSING	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£2,401.28	
18-Δnr-16	Abbeyhealth Care	MENTAL HEALTH OVER 65 NURSING	PAYMENT	£2,401.28	
10 Дрі-10	Abboynouth Outo	WEIGHT ALTHOUGH OF NORTHING	NURSING HOMES - PRIVATE CONTRACTORS	22,701.20	
18-Apr-16	Abbeyhealth Care	MENTAL HEALTH OVER 65 NURSING	PAYMENT	£2,401.28	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			NURSING HOMES - PRIVATE CONTRACTORS		
18-Apr-16	Abbeyhealth Care	MENTAL HEALTH OVER 65 NURSING	PAYMENT	£2,401.28	
			NURSING HOMES - PRIVATE CONTRACTORS		
18-Apr-16	Abbeyhealth Care	MENTAL HEALTH OVER 65 NURSING	PAYMENT	£2,401.28	
40 0 7 7 40	Dia anda Coma anta I tal	MACNITAL LICAL TILL TO ANA	ASYLUM SEEKERS - PRIVATE CONTRACTORS	00.40.00	
	Dinardo Supports Ltd Ark Home Healthcare Ltd	MENTAL HEALTH TEAM	PAYMENT ONTRACTORS BAYMENT OTHER	£340.00 £560.15	
	Ark Home Healthcare Ltd Ark Home Healthcare Ltd	MH TEAM HOME CARE MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£500.15 £528.43	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£325.71	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£325.71 £380.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£922.86	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£922.00 £597.14	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£868.57	
		MH TEAM SUPPORTED ACCOM		£401.40	
	Dinardo Supports Ltd		PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£534.29	
	Dinardo Supports Ltd Dinardo Supports Ltd		PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER		
		MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00 £291.43	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM		£291.43 £671.83	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER		
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29 £514.29	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER		
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29 £514.29	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER		
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£360.00 £514.29	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER		
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29	
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£665.73	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£478.21	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£674.73	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.00	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,222.01	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.03	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.29	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£755.89	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£955.16	
•	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,851.70	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,124.56	
18-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£579.88	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
18-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£393.62	
18-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,059.31	
18-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£628.18	
18-Apr-16	Chinese Association of Tower Hamlets	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.40	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.84	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.74	
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.36	
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,040.60	
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.00	
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£612.00	
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.50	
10 / (p) 10	Tigriouvoit Eta Garo Gorvioco	OEBERT ABOUTO HOME OF ME	NURSING HOMES - PRIVATE CONTRACTORS	2010.00	
18-Δnr-16	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£2,215.92	
10 / (p) 10	Bay House Hursing Home	OLDER ADDETO NOROINO HOMES	NURSING HOMES - PRIVATE CONTRACTORS	22,210.02	
18-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT PAYMENT	£2,619.00	
			NURSING HOMES - PRIVATE CONTRACTORS		
18-Apr-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,261.80	
			NURSING HOMES - PRIVATE CONTRACTORS		
18-Apr-16	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,346.36	
'	· /		NURSING HOMES - PRIVATE CONTRACTORS	,	
18-Apr-16	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT	£2,271.90	
	<u> </u>		RESIDENTIAL PLACEMENTS - PRIVATE	,	
18-Apr-16	Forest Drive Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,480.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
18-Apr-16	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£4,299.30	
			RESIDENTIAL PLACEMENTS - PRIVATE	1,20000	
	South Gloucestershire Council	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,640.00	
18-Apr-16	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£353.28	
	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£353.28	
18-Apr-16	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£353.28	
	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£353.28	
	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£353.28	
	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£808.74	
18-Apr-16		PARTNERSHIP DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£375.00	
18-Apr-16		PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£100,579.89	
	Steer Davies Gleave	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£487.50	
	Steer Davies Gleave	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£487.50	
	NHS Lewisham CCG	PRESCRIBING COSTS	PAYMENT TO HEALTH AUTHORITIES	£35,607.15	
	NHS Lewisham CCG	PRESCRIBING COSTS	PAYMENT TO HEALTH AUTHORITIES	£35,234.61	
	Pitney Bowes Postage Phone Plc	REGISTRARS	POSTAGE AND COURIER SERVICES	£526.00	
·			MAINTENANCE - EQUIPMENT, FURNITURE AND		
	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£25,882.82	
	Connells Survey and Evaluation Ltd	RIGHT TO BUY SLA	PROFESSIONAL SERVICES - GENERAL	£7,380.00	
	Bridgewater Data Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,800.00	
18-Apr-16	David L Scott Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£4,000.00	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
18-Apr-16	Robert Ellis Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00	
18-Apr-16	Robert Ellis Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00	
	Robert Ellis Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£250.00	
18-Apr-16	Robert Ellis Limited	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00	
18-Apr-16	British Telecommunications PLC	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£9,206.75	
18-Apr-16	British Telecommunications PLC	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£8,415.09	
	British Telecommunications PLC	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£283.89	
18-Apr-16	British Telecommunications PLC	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£283.49	
18-Apr-16	British Telecommunications PLC	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£283.44	
	British Telecommunications PLC	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£284.81	
18-Apr-16	British Telecommunications PLC	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£285.40	
	British Telecommunications PLC	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£317.58	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.30	
·					
18-Apr-16	Chinese Association of Tower Hamlets	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£835.12	
	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,880.00	
18-Apr-16	Christies Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,878.29	
18-Apr-16	Lewisham Indo Chinese Communty	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£903.32	
	·		RESIDENTIAL PLACEMENTS - PRIVATE		
18-Apr-16	Disabilities Trust	YA RESIDENTIAL	CONTRACTORS PAYMENT	£3,218.80	
19-Apr-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,200.00	
19-Apr-16		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£10,880.00	
19-Apr-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,240.00	
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,570.00	
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,300.02	
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£320.00	
19-Apr-16			PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36	
19-Apr-16	Pedacted	AWI D SUPPOPTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00	
13-Api-10	Nedacted	AWED SOFF ORTED INDEFENDENT LIVING	OTHER CREDITORS - PUBLIC CORPORATIONS AND	2330.00	
10-Apr-16	Teachers Pensions	BALANCE SHEET - CORPORATE	TRADING FUNDS	£1,694.34	
	Pre-school Learning Alliance Lewisham	BREASTFEEDING PEER SUPPORT	TRADING FUNDS	£1,094.34	
	Branch/sub Committee	PROGRAMME EXPENSES	PAYMENT TO HEALTH AUTHORITIES	£1,584.90	
19-Api-10	Branch/sub Committee	BREASTFEEDING PEER SUPPORT	PATIMENT TO TIEAETT AOTTION TIES	21,384.90	
10-Apr-16	SPM Lithographics Ltd	PROGRAMME EXPENSES	PRINTING	£260.00	
	JGP Resourcing Ltd	BUSINESS SUPPORT SERVICES	STAFF RECRUITMENT COSTS	£545.00	
	Royal Mail Group Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£299.92	
	iCasework Ltd	CASEWORK TEAM	ICT MAINTENANCE AND SUPPORT	£12,801.24	
19-Api-10	icasework Ltu	CASEWORK TEAW	ICT MAINTENANCE AND SOFF ORT	212,001.24	
19-Apr-16 l	Downham Community Centre	CEL PREMISES AND SITE MANAGEMENT	RENTS PAYABLE PURCHASE - EQUIPMENT, FURNITURE AND	£4,794.02	
19-Apr-16	Performing Rights Society Ltd	CEL: ART & LEISURE	MATERIALS	£291.04	
	JC Decaux UK Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£1,065.00	
	South County Magazine	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£250.00	

Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			MAINTENANCE - EQUIPMENT, FURNITURE AND		
19-Apr-16	Mitie Tilley Roofing Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MATERIALS	£12,234.59	
	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£254,303.40	
			MAINTENANCE - EQUIPMENT, FURNITURE AND		
19-Apr-16	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MATERIALS	£16,776.24	
			MAINTENANCE - EQUIPMENT, FURNITURE AND		
19-Apr-16	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MATERIALS	£3,341.20	
		COMMISSIONED CONTRACTS FOR YOUTH	1		
19-Apr-16	Eclectic Productions Uk Ltd	SERVICE	GRANTS AND CONTRIBUTIONS	£7,162.75	
		COMMISSIONED CONTRACTS FOR YOUTH			
19-Apr-16	Heart 'N Soul	SERVICE	GRANTS AND CONTRIBUTIONS	£500.00	
		COMMISSIONED CONTRACTS FOR YOUTH	1		
19-Apr-16	Heart 'N Soul	SERVICE	GRANTS AND CONTRIBUTIONS	£4,500.00	
		COMMISSIONED CONTRACTS FOR YOUTH		,	
19-Apr-16	The Royal London Society for the Blind	SERVICE	GRANTS AND CONTRIBUTIONS	£4,767.25	
	JC Decaux UK Ltd	COMMUNICATIONS & MARKETING	PRINTING	£568.00	
	Helping Hand Company Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£650.00	
	Lewisham Schools for the Future SPV				
19-Apr-16		CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£62,515.10	
19-Apr-16		CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,615.00	
	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,795.20	
	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,720.00	
	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,116.00	
	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,935.00	
	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£684.00	
	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£738.00	
10 7101 10	Olympio Codin Eld	DAAT-ADULTS SUBSTANCE MISUSE	TRIVALE CONTINUE TORROT ATMENT	2700.00	
19-Apr-16	Redacted	SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,440.00	
10 7 (5) 10	11000000	DAAT-ADULTS SUBSTANCE MISUSE	THE ESSISTANCE SERVICES SERVICES	21,110.00	
19-Apr-16	Redacted	SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,440.00	
10 7 (5) 10	11000000	DAAT-ADULTS SUBSTANCE MISUSE	THE ESSISTANCE SERVINGES SERVER IN	21,110.00	
19-Apr-16	Redacted	SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,800.00	
	Kings College Hospital NHS Trust	DELAYED DISCHARGE PROVISION	PAYMENT TO OTHER LOCAL AUTHORITIES	£720.00	
	Gatenby Sanderson	DIRECTOR'S OFFICE	CONSULTANCY FEES	£10,500.00	
19-Apr-16		DOLS TEAM	CONSULTANCY FEES	£400.00	
	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£40,762.68	
	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,742.14	
	JC Decaux UK Ltd	ELECTIONS	PRINTING	£568.00	
	Live Vision Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,929.00	
	Shaw & Sons Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,083.00	
	Shaw & Sons Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,260.00	
	Chartwells	EMU: CATERING	CATERING SERVICES	£216,140.64	
	Limehouse Software	ENGAGEMENT	ICT SOFTWARE	£216,140.02 £15,009.00	
19-7h1-10	Lindiduse Oditwaie	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	IOI OOI I WAILE	213,009.00	
19-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
	Sparshatts Of Kent Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£420.30	
19-Apr-16	opaisiialis Oi Neili Llū	FLEET & VEHICLE WAINT.FLEET	VEHICLE REPAIRS AND WAIN I ENANCE	£48U.44	

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Communication & Technical Services			
19-Apr-16	Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£437.50
		FOSTER CARE AND SUPPORTED		
40 4== 40	Divide no also I del	LODGINGS RECRUITMENT	DDINTING	62.42.00
19-Apr-16	Purbrooks Ltd	DEVELOPMENT & GOVERANCE	PRINTING FOSTERING AGENCY PLACEMENTS - PRIVATE	£342.00
10 Apr 16	Rodostad	EOSTEDING DI ACEMENT (IN HOUSE)	CONTRACTORS PAYMENT	C402.22
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
19-Apr-16	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.13
19-Api-10	Redacted	FOSTERING FLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.13
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
10 / (p) 10	reddoled	1 COTENTION ENGLISH (INTIOCOL)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.20
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
10 / (p) 10	reddolod	1 GOTERING FERGEMENT (INTROGE)	CONTINUE ON CONTINUE CONTINUE CONTINUE CONTINUE CONTINUE CONTINUE CONTINUE CONTINUE CONTIN	2400.00
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
·		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£997.04
40.4.40		ECOTEDINO DI ACEMENT (IN LICUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 004 40
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,291.46
40 4== 40	Dadastad	FOOTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	62.46.06
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£346.96
19-Apr-16	Podostod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
19-Api-10	Redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
19-Apr-16	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
19-Api-10	Redacted	1 OSTEKNING FLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,402.23
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
10 / (p) 10	1.1000000	- COTENIO E E CEMETAT (HATTOODE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2702.20
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
127.5.10			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.55.00
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
	*****		FOSTERING AGENCY PLACEMENTS - PRIVATE	2:33:00
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£757.87	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,010.61	
40.4			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92	
40.4.40		ECOTEDINO DI ACEMENT (IN LICUOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,306.44	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,689.27	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96	
•		· ·	FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£608.38	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,399.27	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67	
40.4			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
40.4.40		EQUIEDING DI AGENENIT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.00	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
40 4 40	Dadadad	ECOTEDING DI ACEMENT (IN LIGURE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.45	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15	
10 0 7 10	Dodostod	FOSTEDING DI ACEMENT (IN LIQUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C400.45	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£409.15	
10 Apr 16	Redected	EOSTEDING DI ACEMENT (IN HOUSE)		C404.06	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£401.06	
19-Apr-16	Redected	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C402.22	
19-Api-16	neuacieu	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.96	
19-Api-10	Neudoleu	1 GOTEINING FLAGLIVIENT (IN-FIGUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£301.90	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.23	
10 Api-10	Troductou	(III-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2-132.23	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
10 Apr-10	rioudolou	1 331 ETTING I ETTOLINILINI (IIN-11000L)	10011111101010111111111111111111111111	んせひと.とい	

Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£917.78	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20	
	5 1		FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£683.06	
40 0 40	Dedected	ECOTEDING DI ACEMENT (IN LIGUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0500.00	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£596.96	
40 4 40	Dadastad	ECCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	6402.00	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£423.96	
10 10 10	Dadastad	FOSTEDING DI ACEMENT (IN LIQUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	6740.40	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£749.19	
19-Apr-16	Padagted	EOSTEDING DI ACEMENT (IN HOUSE)	CONTRACTORS PAYMENT	C320.20	
19-Api-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20	
19-Apr-16	Padagted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,492.35	
19-Api-10	Nedacied	1 031EKING FLACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	11,492.33	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67	
19-Api-10	Nedacted	1 OOTEKINOT LAGENENT (IN-11000L)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2320.07	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
10 / (p) 10	reducted	T GOT ENGLISHENT (INT 11666E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2100.00	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19	
10 7 (5) 10	11000000	i coremitor e toriverti (intricoce)	FOSTERING AGENCY PLACEMENTS - PRIVATE	27 10110	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.96	
107.61.10			FOSTERING AGENCY PLACEMENTS - PRIVATE	20000	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
		(FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63	
'			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£780.49	
·		` ,	FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£486.15	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£407.86	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,208.91	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£565.79	

Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£504.85	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15	
	5		FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£904.21	
	5		FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,061.58	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,040.88	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£385.14	
	5		FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£683.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,120.08	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92	
	5		FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£965.73	
	5		FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£608.38	
40.5.4.5	B	FOOTEDING DI AGENERIE (INC. 1901)	FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96	
40.5.4.5	B	FOOTEDING DI AGENERIE (INC. 1901)	FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£842.02	
	5		FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	

Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£988.62	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£595.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15	
40.4.40		EQUIEDING DI AGENENIT (IN LIQUIDE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
40.440	Dadadad	FOOTEDING DI AGEMENT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20	
10 0 7 10	Dodostod	FORTERING DI ACEMENT (IN LIQUEE)		£328.67	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	1,328.07	
19-Apr-16	Podostod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£698.25	
19-Api-16	Redacted	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1090.25	
19-Apr-16	Rodoctod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29	
19-Api-10	Redacted	FOSTERING FLACEWENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1097.29	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
13 / (p) 10	reddoled	1 GOTEKNING I ENGEMENT (INTITOGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2433.00	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
10710	reddolod	1 COTERMICO E EXCEMENT (INTITOCCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2100.00	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92	
10710110	11000000	1 3312111131 2 132112111 (111113332)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.02	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29	
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.120	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£599.56	
·			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
·			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88	
-			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.98	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£763.03	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	

Lewisham	ewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£383.88	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£756.12	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£558.96	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29	
40.4.40		FOOTEDING DI AGENENIT (IN LIQUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.07	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£400.67	
40.440	Dadadad	FOOTEDING DI AGEMENT (IN LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0504.00	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£501.98	
10 0 0 10	Dodostod	FORTEDING DI ACEMENT (IN LIQUEE)		C4 00C 4E	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,096.15	
19-Apr-16	Rodostad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96	
19-Api-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1340.90	
19-Apr-16	Podostod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
19-Api-10	Redacted	FOSTERING FLACEINENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23	
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23	
19-Api-10	St George's University Hospitals NHS	1 OSTERNING FLACEMENT (IN-11003E)	CONTRACTORS FATMENT	2402.23	
19-Δnr-16	Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,538.72	
	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00	
	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,318.00	
	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,896.00	
	Apetito UK Ltd	HOT MEALS ON WHEELS	CATERING SERVICES	£5,072.47	
	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00	
	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00	
	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00	
19-Apr-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00	
19-Apr-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
·					
19-Apr-16	Ownlife Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,653.57	
•					
19-Apr-16	Ownlife Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,417.86	
19-Apr-16	Ownlife Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00	
19-Apr-16	Ownlife Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,653.57	
19-Apr-16	Apetito UK Ltd	LADYWELL DAY CENTRE	CATERING SERVICES	£4,303.90	

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19-Apr-16	Network Rail Property	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£1,286.14
19-Apr-16	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
19-Apr-16	Padagtod	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
19-Api-10	Redacted	100	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
19-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
10 / (p) 10	reducted	ELITATION OF THE LITTLE TO THE CONTENT OF THE CONTE	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
19-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
'			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
40 4 - 40	Dadastad	LEAVING CARE LAG FORTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0200 00
19-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
19-Apr-16	Podactod	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
19-Api-10	Redacted	ELAVING CARE LACT OUTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
19-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
10710110	reducted	ELF WING OF THE EFFOR TO GO LETTING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
19-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
40 4 40	Dadastad	LEAVING CARE LAG FORTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0200 00
19-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
19-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
19-Api-10	redacted	ELAVING CARE LAG I COTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2500.00
19-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
40 4 40	Dadadad	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	000000
19-Apr-16	Kedacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
10 00 10	Padagted	LEAVING CARE LAC EOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
19-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00

Lewisham	ewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00	
19-Apr-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16		LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00	
19-Apr-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£310.74	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
19-Apr-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00	
19-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00	
19-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00	
10-Δnr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00	
19-Api-10	Own Life Ltd	LEAVING GAILE OVER 100	TATMENT TO OTTEN ESTABLISHMENTS - SENERAL	22,100.00	
19-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,600.00	
19-Δnr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00	
13710110	OWN LIFE LIG	ELINING ONICE OVER 100	TATMENT TO OTHER EOTABLIOTIMENTO GENERAL	21,200.00	
19-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00	
19-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00	
19-Δnr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00	
13 / (p) 10	OWN Elic Eta	ELITATING OF THE OVER 100	TATMENT TO OTHER EOTABLIOTIMENTO CENTRAL	22,170.00	
19-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
19-Δnr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
13710110	OWN Elic Eta	ELITATING OF THE OVER 100	FOSTERING AGENCY PLACEMENTS - PRIVATE	22,020.00	
19-Apr-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00	
19-Apr-16		LEGAL FEES	LEGAL FEES	£545.00	
19-Apr-16		LEGAL FEES	LEGAL FEES	£350.00	
	JC Decaux UK Ltd	LEWISHAM MUSIC SERVICE	ADVERTISING, PUBLICITY AND MARKETING	£568.00	
19-Apr-16		LIBS: EXTERNALLY FUNDED PROJECTS	PROFESSIONAL SERVICES - GENERAL	£2,000.00	
- I		LIBS: LIBRARIES OPERATIONAL		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
19-Apr-16	D-tech International Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,998.00	
-		LIBS: LIBRARIES OPERATIONAL			
19-Apr-16	Progas Heating Services Ltd	DEVELOPMENT	BUILDING ALTERATIONS AND MATERIALS	£803.23	
		LIBS: LIBRARIES OPERATIONAL			
19-Apr-16	WF Howes Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,000.00	
	Great Batch Ltd t/a Letterbox				
	Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£462.81	
19-Apr-16	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£510.00	

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			PURCHASE - EQUIPMENT, FURNITURE AND	
19-Apr-16	VolkerFitzpatrick Ltd	LOCAL FLOOD GRANT	MATERIALS	£7,500.00
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Apr-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£1,509.80
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Apr-16		SEEKERS	CONTRACTORS PAYMENT	£495.06
	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£1,354.00
	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£352.50
19-Apr-16	British Telecommunications PLC	MEMBERS' ALLOWANCES	ICT HARDWARE	£884.61
40 4 40	Asta a sa Hasifan Lasa	N'HOOD WARD FUNDING FROM MAYOR'S	ODANITO AND CONTRIBUTIONS	04 000 00
19-Apr-16	Action on Hearing Loss	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,200.00
10 0 7 10	Forest I III Free Film Feetivel	N'HOOD WARD FUNDING FROM MAYOR'S	CDANTS AND CONTRIBUTIONS	C2 500 00
19-Apr-16	Forest Hill Free Film Festival	FUND (LOCAL ASEEMBLIES) N'HOOD WARD FUNDING FROM MAYOR'S	GRANTS AND CONTRIBUTIONS	£2,500.00
19-Apr-16	Soolo	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,850.00
19-Api-10	Scale	N'HOOD WARD FUNDING FROM MAYOR'S	GRANTS AND CONTRIBUTIONS	£1,850.00
10-Apr-16	Sports Fun 4 All Ltd	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00
19-Api-10	Sports I dil 4 All Eta	N'HOOD WARD FUNDING FROM MAYOR'S	GRANTS AND CONTRIBOTIONS	21,300.00
19-Δnr-16	Sydenham Arts Festival Ltd	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,200.00
10 / (p) 10	Syderman 7 the Feetival Eta	NHS HEALTH CHECK CLINICAL	CIVILLIO VILLE CONTINEE TICHO	22,200.00
19-Apr-16	JC Decaux UK Ltd	RESOURCES	ADVERTISING, PUBLICITY AND MARKETING	£568.00
10710110	O D D D D D D D D D D D D D D D D D D D	NO RECOURSE TO PUBLIC FUNDS	7.B v Ercrionto, r obelori i 7.4 B W. 444 Ermio	2000.00
19-Apr-16	A&M Accommodation Services Ltd	(NRTPF)	RENTS PAYABLE	£5,549.00
		NO RECOURSE TO PUBLIC FUNDS		
19-Apr-16	Grove Hotel Ltd	(NRTPF)	RENTS PAYABLE	£10,430.00
		NO RECOURSE TO PUBLIC FUNDS		
19-Apr-16	Lorna's Rental	(NRTPF)	RENTS PAYABLE	£7,685.00
		NO RECOURSE TO PUBLIC FUNDS		
19-Apr-16	Lorna's Rental	(NRTPF)	RENTS PAYABLE	£8,215.00
-		NO RECOURSE TO PUBLIC FUNDS		
19-Apr-16	Short Stop Lettings Limited	(NRTPF)	RENTS PAYABLE	£1,550.00
		NO RECOURSE TO PUBLIC FUNDS		
	Temporary Lets Ltd	(NRTPF)	RENTS PAYABLE	£14,570.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.34
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.34
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£544.54
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£456.78
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,475.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£881.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£896.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,500.27
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£604.42
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.87
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£537.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£505.46
19-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£334.06

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,448.39	
19-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£398.98	
19-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£665.73	
19-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,963.74	
19-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.71	
19-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,584.93	
19-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,332.61	
19-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£836.84	
19-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,575.24	
19-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,370.79	
19-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,579.66	
19-Apr-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,576.00	
19-Apr-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,169.00	
19-Apr-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£554.00	
19-Apr-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£417.00	
19-Apr-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£414.00	
19-Apr-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.00	
19-Apr-16	British Parking Association	PARKING MANAGEMENT	BOOKS, PUBLICATIONS AND RESOURCES	£866.00	
	Nathaniel Lichfield & Partners	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£4,930.00	
19-Apr-16	JC Decaux UK Ltd	POLICY & PARTNERSHIP	ADVERTISING, PUBLICITY AND MARKETING	£568.00	
	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00	
19-Apr-16	Agentis Workwear Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£488.00	
19-Apr-16	Agentis Workwear Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£497.20	
19-Apr-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£560.00	
19-Apr-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£660.00	
19-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£446.82	
19-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88	
19-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44	
19-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32	
19-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46	
19-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30	
19-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04	
19-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16	
19-Apr-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,845.76	
19-Apr-16	T Loughman & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£134,437.89	

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
19-Apr-16	T Loughman & Co Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£60,098.34		
19-Apr-16	Lewisham Southwark College(LESOCO)	SECONDARY SCHOOLS HIGH LEVEL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£50,000.00		
19-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.30		
19-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.00		
19-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£273.60		
19-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13		
19-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13		
19-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26		
19-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£267.97		
19-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.60		
19-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.20		
19-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.20		
19-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.20		
19-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.60		
19-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£510.00		
19-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£693.92		
19-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£691.17		
19-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£270.60		
19-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£298.60		
19-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£252.60		
19-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£259.60		
19-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£291.60		
19-Apr-16	FM Conway Ltd	STRUCTURAL MAINTENANCE (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,888.71		

Lewisham	_ewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
		SUPPORT FOR SCHOOLS' CAPITAL			
19-Apr-16	Walsh Education Ltd	PROJECTS	CONSULTANCY FEES	£1,925.00	
	Clockhouse Radio Cars	VULNERABLE PUPILS	CONSULTANCY FEES	£1,522.25	
	Clockhouse Radio Cars	VULNERABLE PUPILS	CONSULTANCY FEES	£1,618.00	
·	Lewisham Young Womens Resource				
19-Apr-16	Project Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£2,550.00	
	Lewisham Young Womens Resource				
19-Apr-16	Project Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£3,825.00	
	Lewisham Young Womens Resource				
	Project Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£1,275.00	
	Lewisham Young Womens Resource				
	Project Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£1,650.00	
19-Apr-16	Street Vibes Uk Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£655.65	
19-Apr-16		VULNERABLE PUPILS	CONSULTANCY FEES	£3,535.00	
19-Apr-16	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£439.00	
19-Apr-16	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£351.20	
19-Apr-16	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£351.20	
19-Apr-16	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£439.00	
	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£351.20	
19-Apr-16	Wize Up	VULNERABLE PUPILS	CONSULTANCY FEES	£700.00	
19-Apr-16		VULNERABLE PUPILS	CONSULTANCY FEES	£700.00	
19-Apr-16	Wize Up	VULNERABLE PUPILS	CONSULTANCY FEES	£420.00	
19-Apr-16	Wize Up	VULNERABLE PUPILS	CONSULTANCY FEES	£420.00	
19-Apr-16	Wize Up	VULNERABLE PUPILS	CONSULTANCY FEES	£2,340.00	
19-Apr-16	Wize Up	VULNERABLE PUPILS	CONSULTANCY FEES	£1,260.00	
19-Apr-16	Wize Up	VULNERABLE PUPILS	CONSULTANCY FEES	£1,260.00	
19-Apr-16	Wize Up	VULNERABLE PUPILS	CONSULTANCY FEES	£1,050.00	
19-Apr-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£7,667.96	
19-Apr-16		YOUNG MAYOR	PROFESSIONAL SERVICES - GENERAL	£780.00	
20-Apr-16	Greater London Authority	BALANCE SHEET - CORPORATE	GLA - PRECEPTOR CREDITOR	£2,249,088.79	
20-Apr-16	Redacted	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	£3,071.85	
20-Apr-16	Pinnacle PSG Ltd	BALANCE SHEET - CORPORATE	HOUSING RENTS DEBTOR	£401.66	
00.4.40		DALANCE CUEET, CUCTOMED CED (1050	LIGUIONIO DENTO DEDTOD	0500.00	
20-Apr-16		BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£500.98	
	RTS Technology Solutions	BSF: ICT UNITARY CHARGES	ICT MAINTENANCE AND SUPPORT	£36,604.50	
	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£251.28	
	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£25,304.67	
	Greenwich & Lewisham Young People's	COMMISSIONED CONTRACTS FOR YOUTH			
20-Apr-16		SERVICE	GRANTS AND CONTRIBUTIONS	£10,473.00	
	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£23,329.29	
	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,500.00	
	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£880.80	
	Collier Contracts Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£75,919.02	
	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,960.00	
	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,960.00	
20-Apr-16	Mid Contracting and Consulting Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,710.06	

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20-Apr-16		CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,032.55
20-Apr-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£600.00
20-Apr-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£280.00
	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£350.00
,	, ,	CWCN DIRECT PAYMENTS (SHORT		
20-Apr-16	Redacted	BREAKS)	DIRECT PAYMENTS	£859.57
		CWCN DIRECT PAYMENTS (SHORT		
20-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,101.81
20-Apr-16		CWCN: SEN GENERAL SUPPORT	LEGAL FEES	£13,500.00
		EMU:CATERING-		,
20-Apr-16	Argent FM Limited	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£6,952.67
20 7 (51 10	7 ii gent i ivi Emited	Eggii MEITI/MAMTELWATGE	17 (OILITIES WINTER CEMEITT	20,002.01
20-Apr-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£1,005.58
20 / (p) 10	reducted	EXTENDED RIGHTO TO TREE TRANSFORM	CELETT TO MOTORY	21,000.00
20-Apr-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£544.13
20 / (p) 10	reducted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	OLIZIVI TIVIVOI OICI	2044.10
20-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£345.60
	Pirtek Greenwich	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£592.22
20-Api-10	Filter Greenwich	TEELT & VEHICLE WAINT. TEELT	PURCHASE - EQUIPMENT, FURNITURE AND	1,592.22
20 Apr 16	@ First Parts Solutions	FLEET STOCK PURCHASES CONTROL	MATERIALS	£339.86
20-Apr-16	W FIIST PAITS SOLUTIONS	PLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND	2339.00
20 10 10	Arrive Due and Cooch Ltd	ELEET STOCK BURCLIASES CONTROL	MATERIALS	C447.00
20-Apr-16	Arriva Bus and Coach Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND	£447.92
20 10 10	Dannia Facila	ELEET STOCK BURCLIASES CONTROL		C250.00
20-Apr-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	£250.00
00 4 40	B . F .	ELEET OTO OK BURGULA OFO CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND	04 000 40
20-Apr-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	£1,083.19
			PURCHASE - EQUIPMENT, FURNITURE AND	
20-Apr-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	-£250.00
			PURCHASE - EQUIPMENT, FURNITURE AND	
20-Apr-16	HIC	FLEET STOCK PURCHASES CONTROL	MATERIALS	£375.82
			PURCHASE - EQUIPMENT, FURNITURE AND	
20-Apr-16	Mitchell Diesel Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£381.50
			PURCHASE - EQUIPMENT, FURNITURE AND	
20-Apr-16	Pirtek Greenwich	FLEET STOCK PURCHASES CONTROL	MATERIALS	£296.72
			PURCHASE - EQUIPMENT, FURNITURE AND	
20-Apr-16	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£910.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Apr-16		FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£289.56
	Pasante Healthcare Ltd	GP CONDOMS & PREGNANCY TESTS	PAYMENT TO HEALTH AUTHORITIES	£10,000.00
	Barking Havering & Redbridge NHS			
20-Apr-16		GUM	PAYMENT TO HEALTH AUTHORITIES	£722.04
20-Apr-16	Pasante Healthcare Ltd	HIV TESTING IN PRIMARY CARE	PAYMENT TO HEALTH AUTHORITIES	£10,000.00
-		HOME IMPROVEMENT GRANTS &		
20-Apr-16	Astral	STAYING PUT SCHEME	ICT MAINTENANCE AND SUPPORT	£2,171.24
•		HOME IMPROVEMENT GRANTS &		
20-Apr-16	EA Building Design Management	STAYING PUT SCHEME	CONSULTANCY FEES	£4,250.00

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
20-Apr-16	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00	
20-Apr-16	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00	
20-Apr-16	London & Quadrant Housing	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£392.69	
20-Apr-16	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£890.70	
20-Apr-16	Network Rail Property	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£1,286.14	
20-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£760.00	
20-Apr-16		LEGAL FEES	LEGAL FEES	£565.00	
20-Apr-16	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£18,697.04	
20-Apr-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£288.34	
20-Apr-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£439.71	
20-Apr-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£287.42	
20-Apr-16	Homebase Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£361.26	
20-Apr-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£2,265.62	
20-Apr-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£331.60	
20-Apr-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£316.92	
20-Apr-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£331.60	
20-Apr-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£331.31	
20-Apr-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£266.71	
20-Apr-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£331.60	
20-Apr-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£303.59	
20-Apr-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£265.97	
20-Apr-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£324.37	
20-Apr-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£302.76	
	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£331.07	
20-Apr-16	Melray Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,257.36	
	SCCI Alphatrack Limited	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£88,143.33	
	Standage & Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£47,802.06	
	Standage & Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,808.70	
· ·		LIBS: LIBRARIES OPERATIONAL			
20-Apr-16	D-tech International Ltd	DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	£14,911.47	
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.71	
20-Apr-16	Homebase Ltd	MILFORD TOWERS R&M	R & M VOIDS	£331.60	
20-Apr-16	Building Design Partnership Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£3,000.00	
	St Peters Brockley Parochial Church	NEIGHBOURHOOD DEVELOPMENT:			
20-Apr-16		POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£350.00	
	Christ Church (United) Reform Church	N'HOOD WARD FUNDING FROM MAYOR'S			
20-Apr-16	Bellingham	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00	
	Christ Church (United) Reform Church	N'HOOD WARD FUNDING FROM MAYOR'S			
	Bellingham	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00	
	London District Council c/o 20th Forest	N'HOOD WARD FUNDING FROM MAYOR'S			
20-Apr-16	Hill(Scoutlink) Scout Group	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£500.00	
		NO RECOURSE TO PUBLIC FUNDS			
20-Apr-16	A&M Accommodation Services Ltd	(NRTPF)	RENTS PAYABLE	£6,789.00	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.08	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£594.04	
20-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£443.31	

Lewisham	Lewisham Council expenditure over £250 April 2016			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£894.62
20-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,274.41
20-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.26
20-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,005.32
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,152.62
20-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£707.92
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£909.17
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.58
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,013.36
20-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.94
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,114.43
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,098.16
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.86
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.08
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£398.18
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£805.61
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.16
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.10
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£530.86
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.04
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£466.39
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.08
20-Apr-16	Redacted	PARKING MANAGEMENT	LEGAL FEES	£700.00
20-Apr-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£60,080.38
20-Apr-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£895.00
20 Apr 16	Thomas Ford & Partners	DESCUIDCES & DECEMEDATION CADITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£4 300 00
	Cool Milk Ltd	RESOURCES & REGENERATION-CAPITAL SAPS: MILK SUBSIDY	CATERING AND VENDING SUPPLIES	£4,300.00 £17,553.38
	JA Creative Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,800.00
	JA Creative Ltd JA Creative Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,000.00
	Goldsmiths College University of	SOLIOGE IIVII KOVEIVIENT TEAW	PURCHASE - EQUIPMENT, FURNITURE AND	22,000.00
20-Apr-16		SUSTAINABLE ENERGY PROJECTS	MATERIALS	£6,000.00
20-Αρι-10	London	SOSTAINABLE ENERGY I ROSECTO	PURCHASE - EQUIPMENT, FURNITURE AND	20,000.00
20-Apr-16	Groundwork London	SUSTAINABLE ENERGY PROJECTS	MATERIALS	£25,000.00
	London Borough of Bexley	SUSTAINABLE ENERGY PROJECTS	CONSULTANCY FEES	£10,925.55
20-Apr-16		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
20-Apr-16		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
20-Apr-16		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
20-Apr-16		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£467.55
20-Apr-16		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£347.67
20-Apr-16		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£380.64
20-Apr-16		TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£594.94
20-Apr-16		TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£1,126.38
	RSGB Ltd t/a Road Safety GB	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00

ayment date	Supplier	Service	Description	£ Spend (excluding VAT)
20-Apr-16 The Cor	nplete Works Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£1,680.50
20-Apr-16 The Cor	nplete Works Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£1,365.00
20-Apr-16 The Cor	nplete Works Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£3,294.00
20-Apr-16 The Tuto		VULNERABLE PUPILS	CONSULTANCY FEES	£699.00
20-Apr-16 The Tuto		VULNERABLE PUPILS	CONSULTANCY FEES	£439.00
20-Apr-16 The Tuto	orial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£439.00
20-Apr-16 The Tuto	orial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£548.75
20-Apr-16 The Tuto	orial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£439.00
20-Apr-16 The Tuto	orial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£699.00
20-Apr-16 The Tuto	orial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£439.00
20-Apr-16 The Tuto	orial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£439.00
20-Apr-16 Eleanor	Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.65
·			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
21-Apr-16 Redacte	d	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£1,000.80
21-Apr-16 Dataswi	ft (South East) Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00
21-Apr-16 Eco Cor		AREA BASED PROGRAMMES	PAYMENT TO HEALTH AUTHORITIES	£300.00
21-Apr-16 Corona		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£104,035.37
21-Apr-16 Corona	Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£97,172.9
21-Apr-16 Souther	n Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£36,302.63
21-Apr-16 Thames	Water Utilities Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£7,911.85
21-Apr-16 Crowns		BALANCE SHEET - CUSTOMER SERVICES		£1,298.90
21-Apr-16 Redacte 21-Apr-16 Redacte		BALANCE SHEET - CUSTOMER SERVICES BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR HOUSING RENTS DEBTOR	£999.00
21-Apr-16 Redacte		BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£600.00
BDW Tr 21-Apr-16 Stratford	ading Ltd t/a Barratt London	BALANCE SHEET - RESOURCES & REGEN		£30,700.40
21-Apr-16 Ltd	ngs & Management Services	BED & BREAKFAST	RENTS PAYABLE	£1,209.00
21-Apr-16 Ltd	ngs & Management Services	BED & BREAKFAST	RENTS PAYABLE	£1,085.00
21-Apr-16 Ltd	ngs & Management Services	BED & BREAKFAST	RENTS PAYABLE	£429.00
21-Apr-16 Ltd	ngs & Management Services	BED & BREAKFAST	RENTS PAYABLE	£1,860.00
21-Apr-16 Ltd	ngs & Management Services	BED & BREAKFAST	RENTS PAYABLE	£408.00
21-Apr-16 Ltd	ngs & Management Services	BED & BREAKFAST	RENTS PAYABLE	£816.00
	ousing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£34,233.00
21-Apr-16 Exodus			RENTS PAYABLE	£34,233.00 £2,604.00
∠1-Api-10 Exodus		BED & BREAKFAST		
21-Apr-16 Rosesha	ada I td	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£515.40

Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
21-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£576.00	
21-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.20	
21-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£702.00	
21-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.20	
21-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.20	
21-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.20	
21-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£439.20	
21-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.20	
21-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.20	
21-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.00	
21-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£639.20	
21-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,034.60	
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.20	
21-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£391.20	
21-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£391.20	
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,187.00	
21-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00	
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£647.20	
	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£367.20	
	Roseshade Ltd		PRIVATE CONTRACTORS PAYMENT - OTHER	£639.20	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£818.48	
21-Apr-16	English Speaking Board (International) Ltd	CEL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£5,576.00	
21-Apr-16		CEL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£3,707.00	
21-Apr-16	English Speaking Board (International)	CEL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£2,569.00	
	British Gas Business		GAS	£1,068.90	
	EDF Energy Customers Plc		ELECTRICITY	£409.54	
2170110	LDI Lifergy Oustomers i le		PURCHASE - EQUIPMENT, FURNITURE AND	2400.04	
21-Apr-16	Eurovia Infrastructure Ltd		MATERIALS	£10,000.00	
21-Apr-16	New Possibilities Ltd		PROFESSIONAL SERVICES - GENERAL	£890.00	
21-Apr-16		CUSTOMER SERV ACCESS POINT	STATIONERY	£645.56	
21-Apr-16	Evolve Home Design	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,217.40	
21-Apr-16	Evolve Home Design	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,056.60	
	Evolve Home Design	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,058.97	
	Excalibur TMC Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£574.70	
	Lewisham Homes Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£423,000.00	
21-Apr-16			GRANTS AND CONTRIBUTIONS	£6,051.50	
21-Apr-16			GRANTS AND CONTRIBUTIONS	£1,400.00	
	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£990.08	
	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£259.52	
	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£389.28	
	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£519.04	
	Carewatch Lewisham		DOMICILIARY CARE - THIRD PARTY	£291.96	

ayment date	Supplier	Service	Description	£ Spend (excluding VAT
21-Apr-16 Intersery	ve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,751.4
	e Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,377.5
21-Apr-16 Supreme	e Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,058.5
21-Apr-16 Supreme	e Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£725.0
21-Apr-16 Supreme	e Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£590.8
21-Apr-16 Supreme	e Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,105.6
21-Apr-16 Supreme	e Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£565.5
21-Apr-16 Supreme	e Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,689.2
21-Apr-16 Supreme	e Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£679.0
21-Apr-16 Rosesha	ade Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£460.0
21-Apr-16 Arrows F	Removals of London Ltd	DOWNHAM ENTERPRISE CENTRE	PROFESSIONAL SERVICES - GENERAL	£728.0
21-Apr-16 Redacte		EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£2,113.3
21-Apr-16 Arrows F	Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,460.0
		EXCHANGE OF CHEQUES - CHILDREN &		
21-Apr-16 Redacte	d	YOUNG PEOPLE	CLIENT MONIES	£1,848.9
			MAINTENANCE - EQUIPMENT, FURNITURE AND	
21-Apr-16 Allies an	d Morrison Architects	FEASIBILTY WORKS	MATERIALS	£6,000.0
			MAINTENANCE - EQUIPMENT, FURNITURE AND	
	d Morrison Architects	FEASIBILTY WORKS	MATERIALS	£1,750.0
21-Apr-16 Grant Th		FINANCIAL SERVICES	AUDIT FEES	£48,308.2
21-Apr-16 Toyota F	Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£461.2
			PURCHASE - EQUIPMENT, FURNITURE AND	
21-Apr-16 Cannons	s Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	MATERIALS	£297.0
21-Apr-16 Family C	Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£279.5
21-Apr-16 Family C	Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£279.5
21-Apr-16 The Arte	emis Team	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.0
		FSW - LAUNCELOT TEAM (AREA 3) -		
21-Apr-16 Young F	utures	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,729.0
		FSW - LAUNCELOT TEAM (AREA 3) -		00=10
21-Apr-16 Young F	utures	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.2
04 4 40 5 1	0 0	FSW - MERIDIAN TEAM (AREA 2) -	DAYMENT TO OTHER FOTARIJOUNENTS. OFNERAL	0.400.0
21-Apr-16 Proactiv	Contact Centre	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£460.0
21-Apr-16 Proactiv	Contact Contro	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.0
Z1-Api-10 Floaciiv	Contact Certife	SECTION 17	FATMENT TO OTTIER ESTABLISHMENTS - GENERAL	21,300.0
21-Apr-16 Young F	utures	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.3
Zi /ipi io ioung i	4.4.00	FUNERALS AND PROTECTION OF	17/1MERT TO OTHER ESTABLISHMENTS SERVERY	20,111.0
21-Apr-16 Constab	le & Toop	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,244.5
	· · •••	FUNERALS AND PROTECTION OF		21,211.0
21-Apr-16 Denelan	d Boarding Kennels & Cattery	PROPERTY	PROFESSIONAL SERVICES - GENERAL	£744.0
	ollege Hospital NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£29,438.0
	ollege Hospital NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£31,968.0
	m & Greenwich NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£44,986.0

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Lewisham Homes Ltd	HOSTELS (NORTH & SOUTH) R&M	PROFESSIONAL SERVICES - GENERAL	£5,878.82	
	Gemini Consultants Ltd	HOUSE PURCHASE SCHEME	PROFESSIONAL SERVICES - GENERAL	£15,809.26	
21-Apr-16		HOUSING OPTIONS G FUND	LEGAL FEES	£2,625.00	
	Capita Business Services Ltd	HSG BENEFIT ADMIN	ICT MAINTENANCE AND SUPPORT	£1,330.00	
21-Apr-16	Gandlake Technology Ltd	HSG BENEFIT ADMIN	CONSULTANCY FEES	£4,800.00	
21-Apr-16	Capita Secure Information Systems Ltd	ICT MAIN CONTRACT	ICT HARDWARE	£6,193.00	
21-Apr-16	Children of All Nations	LAC FOSTERING AGENCY	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,090.89	
21-Apr-16	Castlecare	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00	
21-Apr-16	Castlecare	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£404.78	
21-Apr-16	Family Centre Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£394.00	
	London & Quadrant Housing Trust	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£370.95	
•	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£555.25	
21-Apr-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00	
21-Apr-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00	
21-Apr-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£438.75	
21-Apr-16		LAC OTHER CARE- ADDITIONAL EXTRAS	LOOKED AFTER COST OTHER	£699.00	
21-Apr-16	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,905.50	
21-Apr-16	Young Futures	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,285.80	
21-Apr-16	Children First Fostering Agency Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£815.00	
21-Apr-16	Holibrook House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,520.00	
	The Caldecott Foundation Residential Block Management Services	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,450.00	
21-Apr-16		LEASE RENTALS ON PROPERTY	SERVICE CHARGES	£1,200.00	
	Hodders Law	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
21-Apr-16	Holmdene Housing Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,350.00	
	Holmdene Housing Ltd Holmdene Housing Ltd	LEAVING CARE OVER 18'S LEAVING CARE OVER 18'S	RENTS PAYABLE RENTS PAYABLE	£1,800.00 £2,057.14	
∠1-Api-16	nominative nousing Lta	LEAVING CARE OVER 185	NEINI S FATABLE	£2,057.14	
21-Apr-16	Supported Fostering Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,036.64	
21-Apr-16	Supported Fostering Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£2,994.92	

Lewisham	ewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
21-Apr-16	Supported Fostering Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,070.62		
21-Apr-16	Supported Fostering Services	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,800.01		
21-Apr-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34		
21-Apr-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.30		
21-Apr-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,728.70		
21-Apr-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,728.70		
21-Apr-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,614.20		
21-Apr-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,614.20		
21-Apr-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,728.70		
21-Apr-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.30		
21-Apr-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,728.70		
21-Apr-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.30		
21-Apr-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,285.80		
21-Apr-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.30		
21-Apr-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,614.20		
21-Apr-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20		
21-Apr-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£482.10		
21-Apr-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20		
21-Apr-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20		
21-Apr-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20		
21-Apr-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20		
21-Apr-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20		
21-Apr-16	Carstairs Psychological Associates Ltd	LEGAL FEES	LEGAL FEES	£468.00		

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
21-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£1,620.00	
21-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£660.00	
21-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£625.00	
21-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£1,080.00	
21-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£585.00	
21-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£2,540.00	
21-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£1,030.00	
21-Apr-16		LEGAL FEES	LEGAL FEES	£485.00	
21-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£465.00	
21-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£3,615.00	
21-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£485.00	
21-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£1,213.33	
21-Apr-16	Wealden Psychology Ltd	LEGAL FEES	LEGAL FEES	£377.58	
21-Apr-16	London Pensions Fund Authority.	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£122,938.60	
21-Apr-16	Lewisham Homes Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,010.90	
21-Apr-16	Lewisham Homes Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,100,901.00	
21-Apr-16	Lewisham Homes Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£265,000.00	
21-Apr-16	Action on Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,440.71	
21-Apr-16	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,175.00	
21-Apr-16	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,325.00	
		NO RECOURSE TO PUBLIC FUNDS			
21-Apr-16	Meadowcroft Lodge Hotel	(NRTPF)	RENTS PAYABLE	£7,820.00	
21-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£772.78	
21-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,300.00	
21-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£797.37	
21-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,584.63	
21-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,789.60	
21-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,422.01	
21-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£476.94	
21-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£487.57	
21-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,046.52	
21-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.16	
21-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,992.96	
21-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£743.79	
21-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£882.74	
21-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38	
21-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.40	
21-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,529.98	
21-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.32	
21-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,031.78	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,119.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.82	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.57	
21-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,777.06	
21-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.08	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,671.89	
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.35	
21-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.34	
			NURSING HOMES - PRIVATE CONTRACTORS		
21-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£174,796.04	
			RESIDENTIAL PLACEMENTS - PRIVATE		
	Penerley Lodge Rest Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£47,768.88	
	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£407.40	
	The Albany	PLANNING CONSERVATION	PREMISES HIRE - FACILITIES	£253.00	
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£738.00	
	Estuary High	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£1,008.00	
21-Apr-16	Kca (Kate Cairns Associates)	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£6,060.00	
	Kca (Kate Cairns Associates)	PUPIL PREMIUM LAC PUPILS	CONSULTANCY FEES	£1,800.00	
21-Apr-16	North Kent College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,216.00	
21-Apr-16	St Stephen's Catholic Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£7,897.00	
	The Highway Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,160.00	
	FM Conway Ltd	RECHARGEABLE WORKS: TRANSPORT	BUILDING ALTERATIONS AND MATERIALS	£11,510.90	
21-Apr-16		REGISTRARS	STAFF DEVELOPMENT AND TRAINING	£340.05	
21-Api-10	Neuacieu	REGISTRARS	STAIT DEVELOFMENT AND TRAINING	2540.05	
21-Apr-16	Capital Realty Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00	
·	•		PURCHASE - EQUIPMENT, FURNITURE AND		
21-Apr-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£1,386.00	
21-Apr-16	The Royal Borough of Greenwich	SR INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£10,725.00	
·	· ·	STREET MARKETS MANAGEMENT &			
21-Apr-16	Redacted	ADMIN.	PREMISES HIRE - FACILITIES	£2,015.00	
-		STREET MARKETS MANAGEMENT &			
21-Apr-16	NABMA	ADMIN.	LEGAL FEES	£795.00	
21-Apr-16	Road Safety Analysis	TFL DRIVER ROAD SAFETY ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,000.00	
21-Apr-16	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£548.75	
21-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,257.46	
21-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.21	
21-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.72	
22 Apr 16	Care Analytics Ltd	ADULT SERVICES CARE MODERNISATION	MEMBEDSHID AND SUBSCRIPTIONS	CE 000 00	
	HSA Savings Scheme	ADULT SERVICES CARE MODERNISATION		£6,000.00	
	Reed Managed Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS HOLDING ACCOUNT	£3,114.15	
22-Apr-16	Reed Managed Services	BALANCE SHEET - CORPORATE	OTHER DEBTOR - PUBLIC CORPORATIONS AND	£429,413.64	
22-Anr-16	Deptford Challenge Trust Ltd	BALANCE SHEET - RESOURCES & REGEN		£130,000.00	
22-Api-10	Deptiora Challenge Trust Ltd	BALANCE SHEET - RESOURCES & REGEN	MAINTENANCE - EQUIPMENT, FURNITURE AND	2130,000.00	
22-Apr-16	First Choice Build Group Ltd	COMMUNITY-CAPITAL	MATERIALS	£7,708.89	
22-Api-10	i nai Onoice Build Group Lid	CWCN: SEN INDEPENDENT SCHOOL	INIATEINIALS	£1,100.09	
22-Apr 16	Campbell Harris Tutors Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,440.00	
22-Api-16	Campueli Flattis Tuturs Ltu	CWCN: SEN INDEPENDENT SCHOOL	FATIVILINE TO OTHER ESTABLISHIVIENTS - GENERAL	14,440.00	
22-Anr-16	Child Autism Uk	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£274.60	
22-Api-16	Offilia Autioni Ok	FLACEIVIENTO	FATIVILINI TO OTHER ESTABLISHIVIENTS - GENERAL	1,214.00	

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
		CWCN: SEN INDEPENDENT SCHOOL				
22-Apr-16	London Children's Practice 2009 Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£520.00		
		CWCN: SEN INDEPENDENT SCHOOL				
22-Apr-16	London Children's Practice 2009 Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£520.00		
22 Apr 16	Landan Children's Practice 2000 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	£520.00		
22-Api-16	London Children's Practice 2009 Ltd	CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	1520.00		
22-Anr-16	Philpots Manor School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£27,607.00		
22 / (p) 10	Triipoto Marior Corioci	CWCN: SEN INDEPENDENT SCHOOL	TATMENT TO OTHER ESTABLISHMENTS SENERAL	221,001.00		
22-Apr-16	The Complete Works Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,570.00		
		CWCN: SEN INDEPENDENT SCHOOL		2.0,0.00		
22-Apr-16	The Complete Works Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,794.00		
·	·	CWCN: SEN SPECIAL SCHOOLS AND				
22-Apr-16	Link Secondary School	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,217.33		
_		CWCN: SEN SPECIAL SCHOOLS AND				
22-Apr-16	London Borough of Wandsworth	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£161,253.61		
		EYSOTH: EXTERNAL GRANT FOR 3 YEAR				
	London Early Years Foundation	OLDS	GRANTS AND CONTRIBUTIONS	£9,331.20		
22-Apr-16		FEASIBILTY WORKS	LEGAL FEES	£250.00		
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00		
22-Apr-16	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,109.50		
22-Apr-16	Logicalis UK Ltd	ICT DATA CENTRE CONTRACT	ICT SOFTWARE	£11,109.50		
22-Apr-16	Capita Secure Information Systems Ltd	ICT MAIN CONTRACT	ICT HARDWARE	£194,708.34		
22-Apr-16	Capita Secure Information Systems Ltd	ICT MAIN CONTRACT	ICT HARDWARE	£160,646.89		
	Capita Secure Information Systems Ltd	ICT MAIN CONTRACT	ICT HARDWARE	£840.00		
22-Apr-16	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,402.30		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
22-Apr-16	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£685.68		
00.4.40	0	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	2040.04		
22-Apr-16	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£342.84		
00 4 = 140	Oraștea London Fostaria a	LAC FOOTEDING ACENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	05.040.05		
22-Apr-16	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£5,048.35		
22 4 7 7 4 6	Creater Landon Factoring	LAC FORTEDING ACENCY		C2 657 04		
22-Apr-16	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,657.01		
22 Apr 16	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,041.10		
22-Api-10	Kent Homenhaling & Fostering Lta	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,041.10		
22-Anr-16	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,943.00		
	Excel Passenger Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£2,943.00 £460.00		
22 Api-10	Excert assertger dervices Liu	E TO OTHER ONICE ADDITIONAL EXTRAG	CLIENT HOUSE ON	2-100.00		
22-Apr-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£320.00		
22-Apr-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£380.70		

Lewisham	ewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
22-Apr-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£442.50	
22-Apr-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00	
22-Apr-16	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£392.00	
22-Apr-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,100.00	
22-Apr-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,200.00	
22-Apr-16	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,800.00	
22-Apr-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67	
22-Apr-16	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£1,791.24	
22-Apr-16 22-Apr-16	1 Garden Court Family Law Chambers Redacted	LEGAL FEES LEGAL FEES	LEGAL FEES LEGAL FEES	£475.00 £1,955.00	
22-Apr-16		LEGAL FEES	LEGAL FEES	£760.00	
22-Apr-16		LEGAL FEES	LEGAL FEES	£1,163.33	
22-Apr-16		LEGAL FEES	LEGAL FEES	£465.00	
	Thomas Bingham Chambers	LEGAL FEES	LEGAL FEES	£600.00	
	Wealden Psychology Ltd	LEGAL FEES	LEGAL FEES	£978.63	
	WIPC UK Limited	LEGAL FEES	LEGAL FEES	£1,283.85	
	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£12,227.50	
	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,947.34	
	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£36,023.20	
	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£8,643.84	
22-Apr-16	CWA Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,290.00	
22-Apr-16		LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£266.24	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£938.72	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£767.23	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£689.64	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.00	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.82	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£914.55	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£345.81	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.40	
•	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£445.50	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£621.06	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,747.55	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.38	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£540.67	
22-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,007.64	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
22-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.08	
22-Apr-16 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.40	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£355.02	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.15	
22-Apr-16 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.08	
22-Apr-16 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£665.50	
22-Apr-16 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.76	
22-Apr-16 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£855.92	
22-Apr-16 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.93	
22-Apr-16 E	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.41	
22-Apr-16 S	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.80	
22-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.80	
22-Apr-16 S	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26	
22-Apr-16 S	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.00	
22-Apr-16 S	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.20	
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80	
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80	
22-Apr-16 S	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.85	
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40	
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,069.56	
22-Apr-16 F		QUALITY ASSURANCE	CONSULTANCY FEES	£1,700.00	
	NorthgateArinso UK Ltd	RESOURCE LINK ONGOING COSTS	INTERNET COSTS	£179,501.00	
	Forest Hill Methodist Church	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£510.00	
22-Apr-16 S	Sheila Nolan Associates Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£4,500.00	
22 4 40 1	ander Dereviels of Creviden	CEND, DEECDM CDANT	DAVAMENT TO OTHER FOTARIJELIMENTS. OFNERAL	C45 000 00	
22-Apr-16 L	ondon Borough of Croydon	SEND: REFORM GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,000.00	
00 4 40	De de de d	ODEOLAL OLIADDIANOLUD ODDEDO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0.400.00	
22-Apr-16 F	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£408.90	
00 4 40	-NA O 14 d	STRUCTURAL MAINTENANCE (OTHER	PURCHASE - EQUIPMENT, FURNITURE AND	004 550 04	
22-Apr-16 F	FM Conway Ltd	ROADS)	MATERIALS	£24,553.61	
00 4 - 40 5	TM Common Ltd	TDAFFIC MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND	61 1 000 00	
	FM Conway Ltd	TRAFFIC MANAGEMENT	MATERIALS	£14,998.00	
22-Apr-16 F		YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£2,215.34	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,035.64	
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,198.12	
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,303.44	
	Eleanor Nursing and Social Care Ltd	YA HOME CARE		£875.36	
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,946.29	
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.30	
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£981.58	
25-Apr-16 F	redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£1,181.25	
25-Apr-16	Meadowcroft Lodge Hotel	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£390.00	
,			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
25-Apr-16 (Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING		£1,756.24	

Lewisham Cou	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
25-Apr-16 Family	y Mosaic Housing	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£337.50		
25-Apr-16 Redac		BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£372.41		
25-Apr-16 Redac	cted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£712.81		
25-Apr-16 Redac	cted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£463.53		
25-Apr-16 Atlant	ic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£900.00		
	ic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,100.00		
25-Apr-16 Atlant	ic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£950.00		
25-Apr-16 Atlant	ic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£825.00		
25-Apr-16 Atlant	ic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£975.00		
25-Apr-16 Atlant	ic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,150.00		
25-Apr-16 Atlant	ic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£975.00		
25-Apr-16 Atlant	ic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,050.00		
25-Apr-16 Atlant	ic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£750.00		
25-Apr-16 Banks	Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00		
25-Apr-16 Banks	s Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00		
25-Apr-16 Reger	nter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,272,825.50		
25-Apr-16 Atomy	wide Ltd	BSF: ICT UNITARY CHARGES	INTERNET COSTS	£5,500.00		
		BUS & ENT:BUSINESS ADVISORY				
	ondon Small Business Centre	SERVICE & LEGI	CONSULTANCY FEES	£30,178.68		
25-Apr-16 GDPS		CEMETERIES	SECURITY OF PREMISES	£533.27		
	rle Tipper Grab Services	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£2,100.00		
25-Apr-16 L Sea	rle Tipper Grab Services	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£1,800.00		
25-Apr-16 Wilga	te Plant and Services Ltd	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£1,378.96		
	d Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,500.00		
25-Apr-16 Redac	cted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00		
25-Apr-16 Redac	cted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00		
25-Apr-16 Cadlin	ne Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£28,933.94		
25-Apr-16 Eon E	nergy	COMMUNAL LIGHTING	ELECTRICITY	£774.38		
	s Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,656.00		
25-Apr-16 City E	states Ltd	CORPORATE ESTATE	RENTS PAYABLE	£5,964.10		
25-Apr-16 Insigh	t Direct (UK) Ltd	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£1,216.00		
25-Apr-16 Acces	ssible Solutions Limited	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,955.00		
25-Apr-16 Netwo	ork Rail Infrastructure Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£11,910.00		
		CWCN: SEN ACADEMIES AND FREE				
25-Apr-16 Tidem	nill Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£43,792.66		
		CWCN: SEN ACADEMIES AND FREE				
25-Apr-16 Tidem	nill Academy	SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£64,168.68		
25-Apr-16 Livabi	ility	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,671.17		
25-Apr-16 Moor	House School	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,111.67		
25-Apr-16 Young	g Epilepsy	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,051.90		
25-Apr-16 ASD L	Learning Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,452.50		

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
		CWCN: SEN INDEPENDENT SCHOOL				
25-Apr-16	Beyond Autism	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£30,116.66		
25 Apr 16	Blossom Lower School & Upper House	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	C12 E00 00		
25-Api-16	Biossom Lower School & Opper House	CWCN: SEN INDEPENDENT SCHOOL	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,500.00		
25-Apr-16	Education My Life Matters	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,260.00		
207.61.10		CWCN: SEN INDEPENDENT SCHOOL		2:0,200:00		
25-Apr-16	Education My Life Matters	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,640.00		
-	-	CWCN: SEN INDEPENDENT SCHOOL				
25-Apr-16	MUCH FRUIT PRODUCTIONS	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£297.50		
		CWCN: SEN INDEPENDENT SCHOOL				
25-Apr-16	The Moat School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,679.00		
05 4 40	Chambina Day Numaan	CWON, CEN MAINCEDE AM COLOOL C	DAVAMENT TO OTHER ECTARILICINAENTS. CENERAL	04 400 00		
25-Apr-16	Cherubins Day Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,106.82		
25-Apr-16	Lysth Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,786.50		
25-Api-10	Lysur Nursery	CWCN. SEN WAINSTILLAW SCHOOLS	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	22,700.50		
25-Apr-16	Lysth Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,572.00		
207.0		CWCN: SEN SPECIAL SCHOOLS AND		20,0:2:00		
25-Apr-16	The Livity School	PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,171.60		
	Kent County Council	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,856.11		
·	Cambian Asperger Syndrome Services					
25-Apr-16		DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£16,677.27		
	Cambian Asperger Syndrome Services					
25-Apr-16		DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£37,565.36		
	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,059.46		
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£656.60		
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£10,962.00		
25-Apr-16	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£10,962.00		
05 0 40	Dadastad	EXTENDED OFFER FOR 2 YEAR OLD GRANT	DAVAGNIT TO OTHER ECTARIJELIMENTS. CENERAL	05.40.00		
25-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00		
25-Apr-16	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00		
20-Api-10	redacted	EXTENDED OFFER FOR 2 YEAR OLD	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	21,000.00		
25-Apr-16	Redacted	GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00		
20 7 (5) 10	11000000	EYSOTH: EXTERNAL GRANT FOR 3 YEAR	TATMENT TO OTHER ESTABLISHMENTS SERVEROLE	2010.00		
25-Apr-16	Redacted	OLDS	GRANTS AND CONTRIBUTIONS	£345.60		
	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	£6,000.00		
25-Apr-16	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	£3,000.00		
	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	£4,500.00		
	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	£1,200.00		
	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	£15,000.00		
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£782.46		
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£7,161.25		
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£4,912.78		
25-Apr-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£392.50		

Lewisham	_ewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,898.68	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£826.53	
25-Apr-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£335.20	
			PURCHASE - EQUIPMENT, FURNITURE AND		
25-Apr-16	@ First Parts Solutions	FLEET STOCK PURCHASES CONTROL	MATERIALS	£276.84	
			PURCHASE - EQUIPMENT, FURNITURE AND		
25-Apr-16	Arriva Bus and Coach Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£454.74	
			PURCHASE - EQUIPMENT, FURNITURE AND		
25-Apr-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	MATERIALS	£745.30	
			PURCHASE - EQUIPMENT, FURNITURE AND		
25-Apr-16	HTC	FLEET STOCK PURCHASES CONTROL	MATERIALS	£310.00	
			PURCHASE - EQUIPMENT, FURNITURE AND		
25-Apr-16	HTC	FLEET STOCK PURCHASES CONTROL	MATERIALS	£817.36	
			PURCHASE - EQUIPMENT, FURNITURE AND		
25-Apr-16	Johnston Sweepers Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£328.28	
		FSW - PENDRAGON TEAM (AREA 3) -			
	Proactiv Contact Centre	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00	
	Locala Partnerships C.I.C	GUM	PAYMENT TO HEALTH AUTHORITIES	£268.00	
	Greenwich Co-operative Development				
	Agency Ltd	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£4,300.00	
	Greenwich Co-operative Development				
25-Apr-16	Agency Ltd	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£4,429.00	
		HOME IMPROVEMENT GRANTS &			
	RH Environmental Ltd	STAYING PUT SCHEME	PROFESSIONAL SERVICES - GENERAL	£270.00	
	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00	
	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£600.00	
25-Apr-16	Northgate Public Services (UK) Ltd	HSG BENEFIT ADMIN	ICT MAINTENANCE AND SUPPORT	£17,740.00	
		JOINT HEALTH AND SOCIAL CARE -			
25-Apr-16	Lewisham & Greenwich NHS Trust	MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£2,781.85	
05.4.40		JOINT HEALTH AND SOCIAL CARE -	DAYAMENT TO LIE ALTILIALITHODITIES	00 000 40	
25-Apr-16	Lewisham & Greenwich NHS Trust	MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£3,862.49	
05.4.40		LAGOTHER CARE ARRITIONAL EVERAGE	DAYMENT TO OTHER FOTARIJOUNENTS. OFNERAL	0.450.00	
25-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00	
05 Apr 16	The Meduce Project	LACOTUED CADE ADDITIONAL EXTRAC	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	C7 00E 74	
25-Apr-16	The Medusa Project	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,085.71	
05 Apr 16	Contloane	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	CO 140 CO	
25-Apr-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,140.60	
25 Apr 16	Ethelbert Chesielist Hemos I td	I AC DESIDENTIAL CHILDDENIS HOMES	DAVMENT TO OTHER ESTABLISHMENTS CENERAL	£6,942.86	
	Ethelbert Specialist Homes Ltd Keys Education & Care(Part of the Keys	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£0,942.00	
25-Apr-16		LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,714.35	
25-Api-16	σιουρ)	LAG RESIDENTIAL CHILDRENS HOWES	FATWLNI TO OTHER ESTABLISHWENTS - GENERAL	110,714.30	
25-Apr 16	Ethelbert Specialist Homes Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,082.50	
20-Apr-16	Lineibert Specialist Homes Ltd	LLAVING CARE LAC CHILDREN 3 HOWES	FOSTERING AGENCY PLACEMENTS - PRIVATE	£12,002.30	
25-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
25-Apr-16		LEGAL FEES	LEGAL FEES	£300.00 £1,210.42	
20-Apr-10	INEUAUIEU	LLUALTES	LLUALILLO	£1,210.42	

Lewisham	Council expenditure over £2	50 April 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25-Apr-16	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£288.28
25-Apr-16	Crowley Memorials	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£372.70
			PURCHASE - EQUIPMENT, FURNITURE AND	
25-Apr-16	Signs To Print Ltd	LEWISHAM CREMATORIUM	MATERIALS	£1,625.00
	Gas Advisory Services Ltd t/a Phoenix			
25-Apr-16	Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£2,925.72
	Gas Advisory Services Ltd t/a Phoenix			
25-Apr-16	Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£3,339.82
25-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
25-Apr-16	Entech Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,995.00
25-Apr-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£265.83
25-Apr-16	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	-£250.00
25-Apr-16	Southern Lighting Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,146.68
25-Apr-16	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£76,716.23
25-Apr-16	Martin Arnold Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,881.00
25-Apr-16	Osborne Energy Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£87,718.67
25-Apr-16	Forest Hill Methodist Church	LEWISHAM MUSIC SERVICE	PREMISES HIRE - FACILITIES	£275.00
25-Apr-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.48
25-Apr-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£445.00
25-Apr-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.36
25-Apr-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£426.60
25-Apr-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.76
25-Apr-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.35
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£286.40
	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£417.96
25-Apr-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,379.28
25-Apr-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.86
25-Apr-16	Everything Everywhere Ltd	MOBILE PHONES	MOBILE PHONE COSTS	£11,896.88
25-Apr-16	Complete Ecology Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£4,000.00
·		N'HOOD WARD FUNDING FROM MAYOR'S		
25-Apr-16	9th Lewisham North Scout Group	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,200.00
		N'HOOD WARD FUNDING FROM MAYOR'S		
25-Apr-16	Baring Primary School	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,150.00
	Crofton Park and Honor Oak Park	N'HOOD WARD FUNDING FROM MAYOR'S		
25-Apr-16	Neighbourhood	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£800.00
	-	N'HOOD WARD FUNDING FROM MAYOR'S		
25-Apr-16	Demand Energy Equality CIC	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00
		N'HOOD WARD FUNDING FROM MAYOR'S		
25-Apr-16	Further Green Neighbourhood Watch	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£800.00
	New Cross & Department for Free Film	N'HOOD WARD FUNDING FROM MAYOR'S		
25-Apr-16	Festival	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00
, i		N'HOOD WARD FUNDING FROM MAYOR'S		
25-Apr-16	Signal Family Support	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00
·		N'HOOD WARD FUNDING FROM MAYOR'S		
25-Apr-16	St John the Baptist Church	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£300.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£579.88

Lewisham Council expenditu	Lewisham Council expenditure over £250 April 2016					
Payment date Supplier	Se	ervice	Description	£ Spend (excluding VAT)		
25-Apr-16 Care Outlook Ltd	OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£579.88		
25-Apr-16 Carepoint Services Ltd	OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£858.63		
25-Apr-16 Carepoint Services Ltd	OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£2,980.00		
25-Apr-16 Carepoint Services Ltd	OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£964.94		
25-Apr-16 Carepoint Services Ltd	OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£900.56		
25-Apr-16 Carepoint Services Ltd	OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£363.17		
25-Apr-16 Eleanor Nursing and Soci	ial Care Ltd OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£866.20		
25-Apr-16 Eleanor Nursing and Soci	ial Care Ltd OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£262.03		
25-Apr-16 Eleanor Nursing and Soci	ial Care Ltd OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£392.09		
25-Apr-16 Eleanor Nursing and Soci	ial Care Ltd OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£1,339.81		
25-Apr-16 Eleanor Nursing and Soci	ial Care Ltd OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£592.86		
25-Apr-16 Eleanor Nursing and Soci	ial Care Ltd OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£1,042.54		
25-Apr-16 Eleanor Nursing and Soci	ial Care Ltd OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£1,477.64		
25-Apr-16 Eleanor Nursing and Soci	ial Care Ltd OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£837.72		
25-Apr-16 Eleanor Nursing and Soci	ial Care Ltd OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£325.38		
25-Apr-16 Eleanor Nursing and Soci	ial Care Ltd OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£919.53		
25-Apr-16 Eleanor Nursing and Soci	ial Care Ltd OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£288.93		
25-Apr-16 Eleanor Nursing and Soci	ial Care Ltd OLDER ADULTS HO		- PRIVATE CONTRACTORS PAYMENT	£707.98		
25-Apr-16 Eleanor Nursing and Soci			- PRIVATE CONTRACTORS PAYMENT	£301.08		
25-Apr-16 Eleanor Nursing and Soci	ial Care Ltd OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£405.74		
25-Apr-16 Eleanor Nursing and Soci	ial Care Ltd OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£256.69		
25-Apr-16 Eleanor Nursing and Soci	ial Care Ltd OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£325.38		
25-Apr-16 Eleanor Nursing and Soci		ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£643.25		
25-Apr-16 Eleanor Nursing and Soci	ial Care Ltd OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£266.82		
25-Apr-16 Eleanor Nursing and Soci	ial Care Ltd OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£500.17		
25-Apr-16 SC Galaxy Care	OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£1,919.20		
25-Apr-16 SC Galaxy Care	OLDER ADULTS HO		- PRIVATE CONTRACTORS PAYMENT	£266.30		
25-Apr-16 SC Galaxy Care	OLDER ADULTS HO		- PRIVATE CONTRACTORS PAYMENT	£492.00		
25-Apr-16 SC Galaxy Care	OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£615.60		
25-Apr-16 SC Galaxy Care	OLDER ADULTS HO		- PRIVATE CONTRACTORS PAYMENT	£560.20		
25-Apr-16 SC Galaxy Care	OLDER ADULTS HO	ME CARE HOME CARE	- PRIVATE CONTRACTORS PAYMENT	£285.80		
25-Apr-16 SC Galaxy Care	OLDER ADULTS HO		- PRIVATE CONTRACTORS PAYMENT	£492.00		
25-Apr-16 SC Galaxy Care	OLDER ADULTS HO		- PRIVATE CONTRACTORS PAYMENT	£479.80		
25-Apr-16 SC Galaxy Care	OLDER ADULTS HO		- PRIVATE CONTRACTORS PAYMENT	£518.80		
25-Apr-16 SC Galaxy Care	OLDER ADULTS HO		- PRIVATE CONTRACTORS PAYMENT	£432.85		
25-Apr-16 SC Galaxy Care	OLDER ADULTS HO		- PRIVATE CONTRACTORS PAYMENT	£259.40		
25-Apr-16 SC Galaxy Care	OLDER ADULTS HO		- PRIVATE CONTRACTORS PAYMENT	£266.30		
25-Apr-16 SC Galaxy Care	OLDER ADULTS HO		- PRIVATE CONTRACTORS PAYMENT	£492.00		
25-Apr-16 SC Galaxy Care	OLDER ADULTS HO		- PRIVATE CONTRACTORS PAYMENT	£615.60		
25-Apr-16 SC Galaxy Care	OLDER ADULTS HO		- PRIVATE CONTRACTORS PAYMENT	£560.20		
25-Apr-16 SC Galaxy Care	OLDER ADULTS HO		- PRIVATE CONTRACTORS PAYMENT	£492.00		
25-Apr-16 SC Galaxy Care	OLDER ADULTS HO		- PRIVATE CONTRACTORS PAYMENT	£285.80		
25-Apr-16 SC Galaxy Care	OLDER ADULTS HO		- PRIVATE CONTRACTORS PAYMENT	£725.26		
25-Apr-16 SC Galaxy Care	OLDER ADULTS MH		- PRIVATE CONTRACTORS PAYMENT	£479.80		
25-Apr-16 SC Galaxy Care	OLDER ADULTS MH		- PRIVATE CONTRACTORS PAYMENT	£479.80		
25-Apr-16 Redacted	PARTNERSHIP DEV	ELOPMENT PROFESSION	IAL SERVICES - GENERAL	£675.00		

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Viridor Waste Kent Ltd	POLICY & PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£78,245.07	
	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£750.00	
	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,050.00	
	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£850.00	
	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£950.00	
25-Apr-16	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,300.00	
	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£825.00	
25-Apr-16	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,320.00	
25-Apr-16	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£520.00	
25-Apr-16	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£2,120.00	
25-Apr-16	P & R Installation Co Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,600.00	
		PSHU NO RECOURSE CASES B & B			
25-Apr-16	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£525.00	
		PSHU NO RECOURSE CASES B & B			
25-Apr-16	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,581.00	
		PSHU NO RECOURSE CASES B & B			
25-Apr-16	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£945.00	
		PSHU NO RECOURSE CASES B & B			
25-Apr-16	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,581.00	
		PSHU NO RECOURSE CASES B & B			
	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,581.00	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51	
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£513.09	
25-Apr-16	Mix Telematics UK Ltd	REFUSE: DOMESTIC	PRIVATE CONTRACTORS PAYMENT - OTHER	£487.50	
25-Apr-16		RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,000.00	
25-Apr-16		SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£450.00	
	London Borough of Bromley	SEN: RECOUPMENT	PAYMENT TO OTHER LOCAL AUTHORITIES	£80,413.00	
	Medway Council	SEN: RECOUPMENT	PAYMENT TO OTHER LOCAL AUTHORITIES	£16,566.67	
25-Apr-16		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,040.58	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£497.18	
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,018.48	
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,086.74	
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£694.32	
25-Apr-16	Forest Hill School	YOUNG MAYOR	EVENTS	£550.00	
25-Apr-16	The Keen Group (TKG)	YOUNG MAYOR	CLIENT TRANSPORT	£275.44	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20	
-			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67	
•			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67	
•			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.20	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£250.00	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.20	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
26-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67	
26-Apr-16	DG Hook	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36	
		ANALI DI GUIDDODTED INDEDENIDENT LINUNG	DAVAGNIT TO OTHER FOTARIJOHAENTO, OFNERAL	0000 00	
26-Apr-16			PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00	
	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,120.00	
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,240.00	
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,045.00	
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,435.00	
26-Apr-16		BUSINESS & COMMITTEE	EVENTS	£470.00	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,544.44	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,275.62	
	Lewisham & Greenwich NHS Trust	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,000.00	
26-Apr-16	The Peckham Peculiar	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£450.00	
00 4 40	One of an Landau Authority	COLLECTION FUND - CUSTOMER	OLO AINED DUOINEGO DATEO DEDTOD	0444 000 00	
	Greater London Authority	SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£111,936.00	
	Premier Garden Services & Tree Work	COMMUNITY DADICE & ODEN CDACES	CDOLINDS MAINTENANCE	C1 426 00	
26-Apr-16		COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE CONSULTANCY FEES	£1,426.00 £2,195.00	
26-Apr-16	Pdp Journals	CORPORATE INFORMATION MANAGER CRIME REDUCTION-SERIOUS YOUTH	CONSULTANCT FEES	£2,195.00	
26 Apr 16	St Giles Trust	VIOLENCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,000.00	
20-Api-10	St Glies Trust	CWCN DIRECT PAYMENTS (SHORT	PRIVATE CONTRACTORS PATIVIENT - OTHER	£12,000.00	
26-Apr-16	Podostod	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£350.08	
	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£571.20	
	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£371.20 £471.24	
	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£296.16	
	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£796.44	
	Southern Taxis (BRIGHTON) Ltd	DISABILITIES CIN CARE IN HOME	CLIENT TRANSPORT	£1,050.00	
	Radha Consulting Ltd	DOLS TEAM	CONSULTANCY FEES	£3,800.00	
20-Api-10	Itauria Corisulling Llu	DOLO I LAWI	MAINTENANCE - EQUIPMENT, FURNITURE AND	23,000.00	
26-Apr-16	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	MATERIALS	£785.00	
	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	FACILITIES MANAGEMENT	£785.00	
	BPTW partnership	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£655.33	
20-Apr-16	DE LAS Partificionib	I LAGIDILI I WUNNO	FINOI LOGIONAL SENVICES - GENERAL	1,000.33	

Lewisham (Council expenditure ove	r £250 April 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26-Apr-16 C	County Enforcement Group	FEASIBILTY WORKS	SECURITY OF PREMISES	£11,880.00
26-Apr-16 H	ITC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£268.90
			PURCHASE - EQUIPMENT, FURNITURE AND	
26-Apr-16 S	G Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	MATERIALS	£611.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
26-Apr-16 R	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
26-Apr-16 R	ledacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.13
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
26-Apr-16 R	ledacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
26-Apr-16 R	ledacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
26-Apr-16 R	ledacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.98
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
26-Apr-16 R	ledacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
26-Apr-16 R	ledacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
26-Apr-16 R	ledacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
26-Apr-16 R	ledacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
26-Apr-16 R	ledacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
26-Apr-16 R	ledacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	000-04
26-Apr-16 R	ledacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£997.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	24.4-24.4
26-Apr-16 R	ledacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,178.14
00 4 40 5		EGGTERING RIAGENERIT (IN LIGHTE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	20.40.00
26-Apr-16 R	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
00 4 40 D	to do sto d	ECOTEDIALO DI ACEMENIT (IN LICULOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
26-Apr-16 R	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
00 4 40 D	to do at a d	ECOTEDINO DI ACEMENT (IN LICUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
26-Apr-16 R	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
00 Am 40 D	la da sta d	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.00
26-Apr-16 R	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
00 Am 40 D	la da sta d	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0405.00
26-Apr-16 R	ledacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
26 Apr 40 D	la da ata d	FOSTEDING DI ACEMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0405.00
26-Apr-16 R	euacieu	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
26 45 46 5	ladaatad	EOSTEDINO DI ACEMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0220 00
26-Apr-16 R	ledacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
26 45 46 5	ladaatad	EOSTEDINO DI ACEMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0057.07
26-Apr-16 R	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£657.87

Lewisham Cour	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,306.44		
			FOSTERING AGENCY PLACEMENTS - PRIVATE	222442		
26-Apr-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46		
00 A 40 D	- 4	ECOTEDINO DI ACEMENT (IN LICUOF)	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.40.00		
26-Apr-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96		
00 A 40 D	- 4	ECOTEDINO DI ACEMENT (IN LICUOF)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 07		
26-Apr-16 Redacte	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67		
OC Apr 10 Dodoots	- d	FOSTEDING DI ACEMENT (IN LIQUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C405.06		
26-Apr-16 Redacte	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06		
26-Apr-16 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06		
20-Apr-10 Redacti	eu	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06		
26-Apr-16 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23		
20-Apr-10 Redacti	ed	FOSTERING FLACEWENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23		
26-Apr-16 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,399.27		
20 / 10 10 10 10 10		TOOTERING TEXCEMENT (INTROOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,000.21		
26-Apr-16 Redacte	ed.	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67		
2071011011000000	54	T GOTERMOT ENGEMENT (INTROGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.01		
26-Apr-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23		
2071011011000001		T GGTERMOT EXCEMENT (INTIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2102.20		
26-Apr-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06		
207,01101100001			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.00.00		
26-Apr-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15		
		(FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15		
·		,	FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£401.06		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.96		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.23		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,391.52		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	-£252.76		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£683.06		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£596.96		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£423.96		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,492.35		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.96		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£517.67		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£486.15		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,208.91		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£595.06		

Lewisham Cou	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£904.21		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,061.58		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,040.88		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£683.06		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,120.08		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£965.73		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£424.35		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£842.02		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23		

Lewisham Cou	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£988.62		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£595.06		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63		
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.45		
26-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15		
00 A = 40 D = 1 = 4	1 - J	FOOTEDING DI AGEMENT (IN LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00		
26-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23		
00 A = 40 D = 1 = 4	1 - J	FOOTEDING DI AGEMENT (IN LIGUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 00		
26-Apr-16 Redact	tea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£329.20		
OC Apr 16 Dadad	to d	FOSTERING DI ACEMENT (IN LIQUISE)		6220.67		
26-Apr-16 Redact	tea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£328.67		
26-Apr-16 Redact	tod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96		
26-Apr-16 Redact	tea	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2340.90		
26-Apr-16 Redact	tod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29		
20-Apr-10 Redact	ieu	FOSTERING FLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1097.29		
26-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06		
20-Apr-10 Redact	ieu	TOSTERINOTEACEMENT (IN-1100SE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2493.00		
26-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06		
20 / (p) 10 / (0000)		1 GOTERING TEXTERMENT (INTITIOGOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2 100.00		
26-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92		
20 / (p) 10 1 (0 a a o)		r core mirer encement (mr messe)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.02		
26-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,644.28		
20710 10 110 440			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.,020		
26-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£599.56		
, , , , , , , , , , , , , , , , , , ,		(FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23		
·		,	FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.98		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£777.95		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
26-Apr-16 Redact	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£763.03		

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96	
00 4 40		ECOTEDINO DI ACEMENT (IN LICUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00	
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£383.88	
26 Apr 16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C756 40	
20-Apr-16	Redacted	POSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£756.12	
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£558.96	
20 / (pi 10	redation	T COTERNIA T EXCEMENT (IN TICOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2330.30	
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.0000	
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29	
·		,	FOSTERING AGENCY PLACEMENTS - PRIVATE		
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,072.67	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.98	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096.15	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96	
00 4 40	Dadadad	ECOTEDINO DI ACEMENT (IN LICUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0545.55	
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£515.55	
26 Apr 46	Redacted	EOSTEDING DI ACEMENT (IN LIQUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23	
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE) HOME IMPROVEMENT GRANTS &	CONTRACTORS PAYMENT	£402.23	
26-Apr-16	EA Building Design Management	STAYING PUT SCHEME	CONSULTANCY FEES	£4,400.00	
	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00	
	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00	
	Arrows Removals of London Ltd	ICT ROADMAP PROJECTS	ICT MAINTENANCE AND SUPPORT	£346.40	
20710110	Compass Fostering London and	TOT NORDING I TROUBETO	FOSTERING AGENCY PLACEMENTS - PRIVATE	20 10:10	
26-Apr-16		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£399.44	
26-Apr-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
26-Apr-16	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,350.00	
	Advanced Childcare/a Independent				
26-Apr-16	Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£442.86	
	Advanced Childcare/a Independent				
26-Apr-16	Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,857.20	
00.4 10	The Coldson Section 1.	LAG DEGIDENTIAL CUIU DDENIG LIGHTS	DAVAMENT TO OTHER FOTARIJES IN TENTO	0.17.000 ==	
26-Apr-16	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,603.57	
26 Apr 46	Padagtad	LEAVING CARE ASVILIM SEEKERS	DAVMENT TO OTHER ESTABLISHMENTS OFNERAL	0250.00	
∠o-Apr-16	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
		LEAVING CARE ASYLUM SEEKERS OVER			
26-Apr-16		18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00	
	Advanced Childcare/a Independent	1 5 A V / N O O A D E 1 A O O U U B D E N I O N O A E O	DAYMENT TO OTHER ESTABLISHMENTS. SENERAL	00 000 07	
	Childcare Group of Schools	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£8,666.67	
	Advanced Childcare/a Independent Childcare Group of Schools	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£8,666.67	
	Advanced Childcare/a Independent	LEAVING CARE LAC CHILDREIN'S HOWES	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	-£0,000.07	
	Childcare Group of Schools	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,666.67	
	Advanced Childcare/a Independent	ELITATIVO OTTILE ENO OTTILE ENO TIOMEO	TATMENT TO OTHER ESTABLISHMENTS SENERAL	20,000.01	
	Childcare Group of Schools	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,666.66	
20710	Ormacare Creap or Correcte	ELECTRIC OF THE ENGLISH OF THE MEDICAL OF THE MEDIC	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000.00	
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
'			FOSTERING AGENCY PLACEMENTS - PRIVATE		
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
·			FOSTERING AGENCY PLACEMENTS - PRIVATE		
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
00 4 15	Dadadad	LEAVING CARE LAG ECCTERNIC	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 10	
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£989.42	
20. 45. 40.	Dadastad	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00	
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
26 Apr 46	Redacted	LEAVING CARE LAC EOSTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	C4 4E7 44	
26-Apr-16	neudoleu	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,157.14	
26 Apr 46	Redacted	LEAVING CARE LAC EOSTEDING		C200 00	
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	

Lewisham	ewisham Council expenditure over £250 April 2016.				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
00.4.40		LEAVING GARELAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 00	
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00	
26 Apr 46	Dodostod	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0200 00	
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00	
26-Apr-16	Pedacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00	
20-Api-10	redacted	ELAVING CARE OVER 183	CONTRACTORS FATIVILINT	2300.00	
26-Apr-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
207.0			FOSTERING AGENCY PLACEMENTS - PRIVATE	220000	
26-Apr-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00	
·					
26-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.27	
26-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
26-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.00	
00 4 40	Dadadad	L EAV(INIO OA DE OVED 4010	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00	
26-Apr-16		LEAVING CARE OVER 18'S LEGAL FEES	CONTRACTORS PAYMENT	£300.00 £400.00	
26-Apr-16	Environment Agency	LEVIES (LPFA,EA, LVP)	LEGAL FEES LEVIES PAID	£400.00 £44,625.00	
20-Api-16	Environment Agency	LEVIES (LPFA,EA, LVP)	PURCHASE - EQUIPMENT, FURNITURE AND	1,020.00	
26-Apr-16	Fibrous Ltd	LEWISHAM CREMATORIUM	MATERIALS	£376.20	
20 / (p) 10	I Ibioda Eta	ELWIOTH WITCHEN TO THOM	PURCHASE - EQUIPMENT, FURNITURE AND	2010.20	
26-Apr-16	Fibrous Ltd	LEWISHAM CREMATORIUM	MATERIALS	£394.20	
	British Telecommunications PLC	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£11,758.65	
	British Telecommunications PLC	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£3,234.71	
	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£30,115.64	
26-Apr-16		LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,681.09	
26-Apr-16	Roberts & Denny's (London) Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,085.00	
26-Apr-16	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£420.00	
		LOOKED AFTER CHILDREN ASYLUM	FOSTERING AGENCY PLACEMENTS - PRIVATE		
26-Apr-16	Redacted	SEEKERS	CONTRACTORS PAYMENT	£495.06	
00 4 - 40	Callian 9 Madaa Duananti Mananana	L C. FLICION CONTRACT	DDEMICE CINICI ID ANICE	044.004.00	
26-Apr-16	Collier & Madge Property Management	LS: FUSION CONTRACT	PREMISES INSURANCE	£14,064.90	
26-Apr-16	Collier & Madge Property Management	LS: FUSION CONTRACT	PREMISES INSURANCE	£289.00	
20 / (pi 10	Topolty Management	20.1 301011 3011117101	THE INDEA INCOMMOD	2203.00	
26-Apr-16	Collier & Madge Property Management	LS: THE BRIDGE LC EXT CONTRACT	PREMISES INSURANCE	£2,009.55	
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	-£800.03	
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,785.71	
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,689.20	
26-Apr-16	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£54,938.57	

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26-Apr-16		OBESITY RESOURCES	PAYMENT TO HEALTH AUTHORITIES	£383.97
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.82
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.02
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,217.09
26-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,003.85
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£581.07
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.02
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£996.48
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.10
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,883.74
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,196.32
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.99
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.61
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£669.22
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,356.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£772.78
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
26-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
26-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
26-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.60
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.20
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.80
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
26-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.85
26-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
26-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
26-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
26-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.60
26-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
26-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.80
26-Apr-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.19
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.76
	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
	Oracle Corporation UK Ltd	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£34,022.00
	Grove Pharm Ltd t/a Grove Park			
∠o-Api-16	rnannacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£1,196.46

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Grove Pharm Ltd t/a Grove Park			
	Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£1,598.49
26-Apr-16	Occupational Testing Ltd	PLACES MANAGEMENT	STAFF RECRUITMENT COSTS	£600.00
	IDOX Software Ltd	PLANNING DEVELOPMENT CONTROL	ICT MAINTENANCE AND SUPPORT	£15,281.74
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£560.88
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£531.36
26-Apr-16	MTA Digital Ltd	POLICY & PARTNERSHIP	PRINTING	£795.00
26-Apr-16	Citybest Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,120.00
26-Apr-16	Imperial College Healthcare NHS Trust	PUBLIC HEALTH STAFF	PAYMENT TO HEALTH AUTHORITIES	£14,997.00
26-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£446.82
26-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£452.88
26-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,608.92
26-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£518.44
26-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
26-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£280.46
26-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£307.30
26-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.04
26-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£314.16
			PURCHASE - EQUIPMENT, FURNITURE AND	
26-Apr-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£896.00
00 4 40	Landa Barrada (Cautharad	DECOLIDATE & DECEMEDATION CARITAL	DUIL DING ALTERATIONS AND MATERIALS	0440 004 00
	London Borough of Southwark	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS PROFESSIONAL SERVICES - GENERAL	£118,694.62
26-Apr-16	Connells Survey and Evaluation Ltd	RIGHT TO BUY SLA	PURCHASE - EQUIPMENT, FURNITURE AND	£1,530.00
26-Apr-16	Connevans Limited	SENSORY SUPPORT SERVICE	MATERIALS	£293.59
	Wells Park Practice	SEXUAL HEALTH GP FACILITATOR	PAYMENT TO HEALTH AUTHORITIES	£3,888.00
	Wells Park Practice	SEXUAL HEALTH GP FACILITATOR	PAYMENT TO HEALTH AUTHORITIES	£3,402.00
	Northgate Public Services (UK) Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£840.96
	Northgate Public Services (UK) Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£972.37
26-Apr-16	Northgate Public Services (UK) Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£4,297.59
	Northgate Public Services (UK) Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£11,789.85
26-Apr-16	Northgate Public Services (UK) Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£4,138.21
26-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£376.30

Lewisham	ewisham Council expenditure over £250 April 2016.				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
26-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£305.13	
26-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13	
26-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26	
26-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96	
26-Apr-16		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96	
26-Apr-16		TARGETED SHORT BREAKS	DIRECT PAYMENTS	£338.68	
	Mattinson Partnership	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,000.00	
	Mime Consulting Ltd	TROUBLED FAMILIES PROGRAMME	CONSULTANCY FEES	£2,200.00	
	TalkTalk Business	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,156.52	
	TalkTalk Business	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,177.74	
26-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,920.80	
		YOT-MOPAC-RESTORATIVE JUSTICE			
	Restorative Justice Council	GRANT	PROFESSIONAL SERVICES - GENERAL	£4,700.00	
27-Apr-16	Euro Hotels Ltd	AREA 2 EAST - SECTION 17	RENTS PAYABLE	£1,995.00	
	Grove Hotel Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00	
27-Apr-16	21st Century Cars t/a Pro Auto Carriage 21st Century Cars t/a Pro Auto	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,480.00	
27-Apr-16		AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,480.00	
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,444.00	
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,844.00	
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,528.00	
27-Apr-16	Access Mobility Transport Ltd Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,060.00	
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£3,528.00	
	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,856.00	
21-Api-10	Access Mobility Transport Ltd	AWED DAT CARE TRANSPORT	PRIVATE CONTRACTORS PATIVIENT - OTHER	£2,830.00	
27-Apr-16	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	
27-Apr-16	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	
27-Apr-16	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	
27-Apr-16	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00	
	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00	
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	
27-Apr-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00	
27-Apr-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£768.00	
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£357.00	
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£357.00	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
27-Apr-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£357.00	
27-Apr-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.00	
27-Apr-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£639.20	
27-Apr-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£367.20	
27-Apr-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00	
	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£344.00	
	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00	
	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00	
	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.20	
	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£258.00	
	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£639.20	
	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£367.20	
27 7101 10	Troobstiado Eta	TWEE BY TO THE THOUSE OF T	NURSING HOMES - PRIVATE CONTRACTORS	2007.20	
27-Δnr-16	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	PAYMENT	£4,071.30	
21-Api-10	r armerships in Care (i 10) Liu	AWED NOROING HOMEST EAGEMENT	RESIDENTIAL PLACEMENTS - PRIVATE	24,071.30	
27-Apr-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,097.63	
21-Api-10	Alteri Care Hornes (London) Ltd	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	20,097.03	
27 Apr 16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,761.43	
21-Api-10	Alich Care Homes (London) Liu	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£4,701.43	
27 Apr 16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	C6 720 02	
21-Api-16	Alich Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£6,730.93	
07 4 40	Aitab Cara Harras (Landar) Ltd	AVAIL D. DECIDENTIAL		60 005 04	
27-Apr-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,205.21	
07 4 40	Aitab Cara Harras (Landar) Ltd	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 040 44	
27-Apr-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,316.41	
07.4.40	A': 1 0 11 // 1 1 1 1 1	AVAIL D. D.E.O.ID.ENITIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00 704 07	
27-Apr-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,781.67	
			RESIDENTIAL PLACEMENTS - PRIVATE		
27-Apr-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,859.66	
			RESIDENTIAL PLACEMENTS - PRIVATE		
27-Apr-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,025.99	
			RESIDENTIAL PLACEMENTS - PRIVATE		
27-Apr-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,655.69	
			RESIDENTIAL PLACEMENTS - PRIVATE		
27-Apr-16	Cambian Learning Disabilities Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£15,205.50	
			RESIDENTIAL PLACEMENTS - PRIVATE		
27-Apr-16	Glen Care Group	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,300.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
27-Apr-16	Glen Care Group	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,000.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
27-Apr-16	Goodcare Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,434.29	
			RESIDENTIAL PLACEMENTS - PRIVATE		
27-Apr-16	Macintyre Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,947.42	
·	-		RESIDENTIAL PLACEMENTS - PRIVATE	-	
27-Apr-16	Ryde House Group	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,755.44	
	'		RESIDENTIAL PLACEMENTS - PRIVATE		
27-Apr-16	Sanctuary Home Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,992.12	

Lewisham	_ewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE		
27-Apr-16	Semaphore House Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,162.40	
			RESIDENTIAL PLACEMENTS - PRIVATE		
27-Apr-16	The Chaseley Trust Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,000.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
27-Apr-16	Trust Care Group	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,663.10	
07.4.40		AVAIL D. DECUDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00.007.70	
27-Apr-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,067.76	
07 4 40	Maria na 14d	AVA(I D. DEGIDENTIA)	RESIDENTIAL PLACEMENTS - PRIVATE	00.047.00	
27-Apr-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£8,347.89	
27 Apr 16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	C7 150 91	
21-Api-16	voyage Lid	AVVLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£7,150.81	
27-Apr-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,283.71	
	Axa Insurance PLC	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£16,500.00	
	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£792.49	
	Aspects -food By Design	BUSINESS & COMMITTEE	EVENTS	£460.00	
	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£576.00	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,095.41	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£9,615.06	
27 7451 10	Tinanoiai Bata Managomone i Eo	C.I. J. C. I. B. I. II. C. I. I. I. C. C. I. I. C. I. C. I. I. C. I. C. I. I. C. I. I. I. C. I.	PURCHASE - EQUIPMENT, FURNITURE AND	20,010.00	
27-Apr-16	Jaycotts.co.uk	CEL: TEXTILE & FLORAL DESIGN	MATERIALS	£416.60	
	London Councils	CHIEF EXEC MANAGEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£105,652.00	
	London Councils	CHIEF EXEC MANAGEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£31,306.00	
	British Gas Business	COMMUNAL HEATING	GAS	£333.46	
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,814.82	
·	,		FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Apr-16	Chrysalis Care Ltd	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£5,314.33	
27-Apr-16	Home Office	EARLY INTERVENTION GRANT	CONSULTANCY FEES	£2,465.75	
27-Apr-16	Home Office	EARLY INTERVENTION GRANT	CONSULTANCY FEES	£4,839.93	
07 Apr 46	Conito Conum Information Sustanta Ltd	ELECTORAL DECISTRATION OFFICER	ICT HADDWADE	C2 470 00	
27-Apr-16	Capita Secure Information Systems Ltd	ELECTORAL REGISTRATION OFFICER	ICT HARDWARE	£3,170.00	
27 Apr 10	Universal Tyra Co (Dentford) Ltd	FLEET STOCK BUDGLIASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	6310.00	
27-Apr-16	Universal Tyre Co (Deptford) Ltd Welcome Estates Ltd	FLEET STOCK PURCHASES CONTROL FOREST HILL BUSINESS CENTRE	FACILITIES MANAGEMENT	£310.00 £250.00	
21-Api-16	Welcome Estates Liu	FSW - GOLDSMITHS TEAM (AREA 1) -	FACILITIES MANAGEMENT	£250.00	
27 Apr 16	A and M Accomodation Services Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,178.00	
21-Api-10	A and M Accombuation Services Ltd	SECTION 17	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,178.00	
27-Apr-16	Chrvsalis Care Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,587.05	
21-Api-10	Chrysalis Care Ltd	1 SW 1 OSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	25,367.03	
27-Δnr-16	Chrysalis Care Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,587.05	
	The Alcohol Academy CIC	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£7,500.00	
	The Alcohol Academy CIC	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£1,200.00	
	Bytes Technology Group	ICT BUSINESS CONTINUITY	ICT SOFTWARE	£2,948.00	
	Ovenden Papers Ltd	INPRINT	PHOTOCOPYING	£391.56	
	Ovenden Papers Ltd	INPRINT	PHOTOCOPYING	£273.35	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
27-Apr-16	Ovenden Papers Ltd	INPRINT	PHOTOCOPYING	£449.00	
'	1		FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Apr-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,321.34	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Apr-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,321.34	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Apr-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,107.06	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Apr-16	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,440.41	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Apr-16	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,440.41	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Apr-16	Foster Cares Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,200.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
27-Apr-16	Fostering Support Group Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,273.60	
07.4.40		LAG DEGIDENTIAL OLU DDENIGLIONEG	DAVAGNIT TO OTHER FOTARIJOUNGNITO, OFNERAL	0.15 7.10 0.0	
27-Apr-16	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,748.00	
07 4 40	la ala sida. Obildua ala Harasa I tel	LAC CEMINDEDENDENT	DAVAGNIT TO OTHER FOTARIJOHMENTO, CENERAL	645 646 00	
27-Apr-16	Ingleside Children's Home Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE	£15,646.20	
27 Apr 16	Chrypolia Caro I td	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	CE 214 22	
21-Api-16	Chrysalis Care Ltd	LEAVING CARE LAC POSTERING	CONTRACTORS PATIMENT	£5,314.33	
27-Δnr-16	A and M Accomodation Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930.00	
21-Αρι-10	A and W Accombidation Services Eta	LEAVING GARE OVER 100	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	2930.00	
27-Apr-16	Ethelbert Specialist Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,557.14	
27 7451 10	Europort Openanet Hernes Eta	ELYVING OVER TOO	TATILLA TO OTHER ESTABLISHMENTO SERVEROLE	20,007.11	
27-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,210.70	
2. 7 (0. 10				20,210110	
27-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£714.25	
	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,840.00	
	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,595.00	
27-Apr-16	Craegmoor Healthcare	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,899.86	
27-Apr-16	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,039.41	
	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99	
	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,192.60	
	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£35,142.86	
	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00	
27-Apr-16		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,071.42	
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,365.29	
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,181.90	
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00	
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,931.43	
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,214.29	
	Gate House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,785.71	
	HC-One Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,811.17	
27-Apr-16	Lawrie Park Lodge	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,242.87	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Penberth Manor	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,428.57	
27-Apr-16	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,206.78	
27-Apr-16	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,250.72	
27-Apr-16	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,206.78	
27-Apr-16	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,015.00	
27-Apr-16	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,060.00	
27-Apr-16	The Tulips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,357.13	
	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,071.30	
,		NO RECOURSE TO PUBLIC FUNDS			
27-Apr-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£720.48	
,	5	NO RECOURSE TO PUBLIC FUNDS			
27-Apr-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£941.25	
'	5	NO RECOURSE TO PUBLIC FUNDS			
27-Apr-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£720.48	
'	5	NO RECOURSE TO PUBLIC FUNDS			
27-Apr-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£943.42	
		NO RECOURSE TO PUBLIC FUNDS			
27-Apr-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£920.83	
27 7 (51 10	Dimera Leaninge	NO RECOURSE TO PUBLIC FUNDS	NEITH OT ATABLE	2020.00	
27-Apr-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£868.66	
27 7 (51 10		NO RECOURSE TO PUBLIC FUNDS	NEITH OT ATABLE	2000.00	
27-Apr-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£720.53	
2770110	Dimera Lettings	NO RECOURSE TO PUBLIC FUNDS	INCINIO I MINDEL	2720.00	
27-Apr-16	Dimora Lettings	(NRTPF)	RENTS PAYABLE	£950.00	
27710110	Dimora Louingo	NO RECOURSE TO PUBLIC FUNDS	INCINIO I MINDEL	2000.00	
27-Apr-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00	
27 / (p) 10	Edicii Green Ediale Algenia	NO RECOURSE TO PUBLIC FUNDS	INCINIO I MINDEL	2000.00	
27-Δnr-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00	
27 /\pi 10	Edition Green Editate Agents	NO RECOURSE TO PUBLIC FUNDS	KENTOTATABLE	21,230.00	
27-Δnr-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00	
21-Αρι-10	Laton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	RENTOTATABLE	21,230.00	
27-Δpr-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,500.00	
21-Αρι-10	Laton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	KENTOTATABLE	21,300.00	
27-Δpr-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00	
21-Api-10	Laton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	KENTOFATABLE	2930.00	
27 Apr 16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00	
21-Api-10	Laton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	KENTOFATABLE	21,230.00	
27-Apr-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00	
21-Api-10	Laton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	KENTOFATABLE	2930.00	
27 Apr 16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£900.00	
21-Api-10	Laton Green Lotate Agento	NO RECOURSE TO PUBLIC FUNDS	INCINIOFATABLE	£900.00	
27 Apr 46	Eaton Groon Estate Agents	(NRTPF)	RENTS PAYABLE	£1 250 00	
21-Api-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS	NENTO PATADLE	£1,250.00	
27 Apr 46	Enton Croon Entoto Agents		DENTS DAVABLE	C1 250 00	
∠ <i>I</i> -Api-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00	
07 4 40	Foton Croon Fototo America	NO RECOURSE TO PUBLIC FUNDS	DENTS DAVADI E	04 000 00	
∠ <i>1-</i> Apr-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,300.00	

Lewisham	Council expenditure over £	250 April 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
a= 4 4 a		NO RECOURSE TO PUBLIC FUNDS	25152 2414215	0.1.000.00
27-Apr-16	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,900.00
27-Apr-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,480.00
2. 7.0	Tation Groun Total Prigomo	NO RECOURSE TO PUBLIC FUNDS		2.1,100.00
27-Apr-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
07. 4 40	Fata a Octobra Fatata Assaula	NO RECOURSE TO PUBLIC FUNDS	DENTO DAVADI E	2052.22
27-Apr-16	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£850.00
27-Apr-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,400.00
		NO RECOURSE TO PUBLIC FUNDS		, , , , , , , , , , , , , , , , , , , ,
27-Apr-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
07 Am 40	Fator Crear Fatata Arranta	NO RECOURSE TO PUBLIC FUNDS	DENTC DAVABLE	C4 200 00
27-Apr-16	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,300.00
27-Apr-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
		NO RECOURSE TO PUBLIC FUNDS		21,20100
27-Apr-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£950.00
07.4.40	F. O. F	NO RECOURSE TO PUBLIC FUNDS	DENTO DAYABLE	2052.00
27-Apr-16	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£950.00
27-Apr-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,025.00
2. 7.0. 10		NO RECOURSE TO PUBLIC FUNDS		2.,020.00
27-Apr-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
07 Am 40	Fator Oraco Fatota Asserta	NO RECOURSE TO PUBLIC FUNDS	DENTC DAVABLE	2050.00
27-Apr-16	Eaton Green Estate Agents	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£950.00
27-Apr-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
		NO RECOURSE TO PUBLIC FUNDS		21,20100
27-Apr-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,250.00
07. 4 40	Edea Estatas (Osoth Essa) Ital	NO RECOURSE TO PUBLIC FUNDS	DENTO DAVADI E	04 000 00
27-Apr-16	Eden Estates (South East) Ltd	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£1,200.00
27-Apr-16	Euro Hotels Ltd	(NRTPF)	RENTS PAYABLE	-£3,332.50
		NO RECOURSE TO PUBLIC FUNDS		
27-Apr-16	Euro Hotels Ltd	(NRTPF)	RENTS PAYABLE	£3,117.50
07.4.40		NO RECOURSE TO PUBLIC FUNDS	DENTO DAYABLE	00 000 50
27-Apr-16	Euro Hotels Ltd	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£3,332.50
27-Apr-16	Jubilee Guest House	(NRTPF)	RENTS PAYABLE	£2,030.00
/ ip. 10		NO RECOURSE TO PUBLIC FUNDS		22,300.00
27-Apr-16	Jubilee Guest House	(NRTPF)	RENTS PAYABLE	£2,170.00
07.4	One and Department of the control of	NO RECOURSE TO PUBLIC FUNDS	DENTO DAYABLE	0-00
27-Apr-16	Orange Property Services	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£700.00
27-Apr-16	Orange Property Services	(NRTPF)	RENTS PAYABLE	£525.00

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
		NO RECOURSE TO PUBLIC FUNDS		
27-Apr-16	Orange Property Services	(NRTPF)	RENTS PAYABLE	£510.00
		NO RECOURSE TO PUBLIC FUNDS		
27-Apr-16	Orange Property Services	(NRTPF)	RENTS PAYABLE	£575.00
07	Dadastad	NO RECOURSE TO PUBLIC FUNDS	DENTS DAVABLE	0750 00
27-Apr-16	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£750.00
27-Apr-16	Padacted	(NRTPF)	RENTS PAYABLE	£750.00
21-Αρι-10	Redacted	NO RECOURSE TO PUBLIC FUNDS	RENTOTATABLE	2730.00
27-Apr-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£750.00
2. 7.00	- Coudour Formes	NO RECOURSE TO PUBLIC FUNDS		2. 00.00
27-Apr-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£850.00
-		NO RECOURSE TO PUBLIC FUNDS		
27-Apr-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£550.00
		NO RECOURSE TO PUBLIC FUNDS		
27-Apr-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£700.00
		NO RECOURSE TO PUBLIC FUNDS	25152 2414215	070000
27-Apr-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£700.00
07	Daddaarllamaa	NO RECOURSE TO PUBLIC FUNDS	DENTO DAVADI E	0050.00
27-Apr-16	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£650.00
27-Apr-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£600.00
21-Api-10	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS	RENTSTATABLE	2000.00
27-Apr-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£775.00
		NO RECOURSE TO PUBLIC FUNDS		
27-Apr-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£750.00
•		NO RECOURSE TO PUBLIC FUNDS		
27-Apr-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£625.00
		NO RECOURSE TO PUBLIC FUNDS		
27-Apr-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£675.00
		NO RECOURSE TO PUBLIC FUNDS		
27-Apr-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£800.00
27	Daddoor Homes	NO RECOURSE TO PUBLIC FUNDS	DENTS DAVADI E	C610.00
27-Apr-16	Reddoor Homes	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	RENTS PAYABLE	£610.00
27-∆pr-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£635.00
27 /\pi 10	Treducti Fiornes	NO RECOURSE TO PUBLIC FUNDS	KENTOTATABLE	2000.00
27-Apr-16	Reddoor Homes	(NRTPF)	RENTS PAYABLE	£650.00
		NO RECOURSE TO PUBLIC FUNDS		
27-Apr-16	Smith & Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,150.00
		NO RECOURSE TO PUBLIC FUNDS		
27-Apr-16	Smith & Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,250.00
		NO RECOURSE TO PUBLIC FUNDS		
27-Apr-16	Smith & Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,150.00
07.4.46	Outline Box 111	NO RECOURSE TO PUBLIC FUNDS	DENTO DAVARI E	0.4
27-Apr-16	Smith & Lee Property Ltd	(NRTPF)	RENTS PAYABLE	£1,150.00

Lewisham Coun	_ewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
		NO RECOURSE TO PUBLIC FUNDS	NO RECOURSE TO PUBLIC FUNDS - PRIVATE		
27-Apr-16 Redacte	d	(NRTPF)	CONTRACTORS PAYMENT	£1,000.00	
27-Apr-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£578.93	
27-Apr-16 Care Ou	tlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£356.08	
27-Apr-16 Care Ou	tlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,961.44	
27-Apr-16 Care Ou	tlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,033.45	
27-Apr-16 Care Ou	tlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,986.04	
27-Apr-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.26	
27-Apr-16 Care Ou	tlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£779.31	
27-Apr-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£880.59	
27-Apr-16 Care Ou		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£779.31	
27-Apr-16 Eleanor	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,350.00	
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.43	
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,407.55	
27-Apr-16 Eleanor	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£739.00	
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,298.74	
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,094.88	
27-Apr-16 Eleanor	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£417.72	
27-Apr-16 Eleanor	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£701.63	
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,499.68	
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.94	
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£757.21	
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£295.24	
27-Apr-16 SC Gala		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26	
27-Apr-16 SC Gala		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80	
27-Apr-16 SC Gala		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80	
27-Apr-16 SC Gala		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.85	
27-Apr-16 SC Gala		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40	
27-Apr-16 SC Gala		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30	
27-Apr-16 SC Gala		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00	
27-Apr-16 SC Gala		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.60	
27-Apr-16 Care Ou		OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£929.48	
27-Apr-16 Care Ou		OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£929.48	
	Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.17	
27-Apr-16 SC Gala	xy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80	
'	•		NURSING HOMES - PRIVATE CONTRACTORS		
27-Apr-16 British H	lome & Hospital	OLDER ADULTS NURSING HOMES	PAYMENT	£2,482.68	
•	· · · · · · · · · · · · · · · · · · ·		NURSING HOMES - PRIVATE CONTRACTORS	<u> </u>	
27-Apr-16 BUPA C	are Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,880.00	
			NURSING HOMES - PRIVATE CONTRACTORS	,	
27-Apr-16 BUPA C	are Homes	OLDER ADULTS NURSING HOMES	PAYMENT	£2,832.00	
			NURSING HOMES - PRIVATE CONTRACTORS	,	
27-Apr-16 Excelcar	re Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£4,071.43	
,			NURSING HOMES - PRIVATE CONTRACTORS	,	
27-Apr-16 Four Sea	asons Healthcare Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,246.76	

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			NURSING HOMES - PRIVATE CONTRACTORS			
27-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£3,400.00		
			NURSING HOMES - PRIVATE CONTRACTORS			
27-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	PAYMENT	£3,600.00		
07.4.40	.	01 DED ADUI TO MUDOINO HOMEO	NURSING HOMES - PRIVATE CONTRACTORS	00,000,00		
27-Apr-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,880.00		
27 Apr 16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00		
21-Api-10	INCHSAI LIU	OLDER ADDETS NORSING HOWLS	NURSING HOMES - PRIVATE CONTRACTORS	£2,860.00		
27-Apr-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,348.00		
2. 7.00	Tronou. 210		NURSING HOMES - PRIVATE CONTRACTORS	22,0 :0:00		
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,585.20		
			NURSING HOMES - PRIVATE CONTRACTORS			
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,600.00		
			NURSING HOMES - PRIVATE CONTRACTORS			
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,600.00		
		0	NURSING HOMES - PRIVATE CONTRACTORS			
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT PRIVATE CONTRACTORS	£3,600.00		
27 Apr 16	Construct Core Ltd	OLDED ADULTS NUDSING LIOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	62 600 00		
21-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS	£2,600.00		
27-Δnr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£822.86		
27 Apr 10	Cancidary Care Liu	OLDER ADDETO NOROMO HOMEO	NURSING HOMES - PRIVATE CONTRACTORS	2022.00		
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,880.00		
			NURSING HOMES - PRIVATE CONTRACTORS	,		
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,880.00		
			NURSING HOMES - PRIVATE CONTRACTORS			
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,600.00		
		0	NURSING HOMES - PRIVATE CONTRACTORS			
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,181.44		
27 Apr 16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00		
21-Api-16	Sanctuary Care Ltd	OLDER ADOLTS NORSING HOWES	NURSING HOMES - PRIVATE CONTRACTORS	£2,860.00		
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,600.00		
2770110	Carlottary Care Ltd	CEBERT ABOUT O HOROMO HOMES	NURSING HOMES - PRIVATE CONTRACTORS	22,000.00		
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,600.00		
	,		NURSING HOMES - PRIVATE CONTRACTORS	,		
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,600.00		
			NURSING HOMES - PRIVATE CONTRACTORS			
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,588.72		
07.4		OLDED ADULTO MUDOINO LIGITES	NURSING HOMES - PRIVATE CONTRACTORS	00.000.00		
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,600.00		
27 1 10	Sanatuary Caro Ltd	OLDED ADULTS NUDSING LIGHTS	NURSING HOMES - PRIVATE CONTRACTORS	00 505 00		
∠ <i>1-</i> Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£2,595.60		
27-Δnr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,880.00		
21-Api-10	Cancidary Care Liu	OLDEN ADOLTO NONOTINO HOMES	L A LIVILINI	£2,000.00		

Lewisham	_ewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			NURSING HOMES - PRIVATE CONTRACTORS		
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,840.00	
			NURSING HOMES - PRIVATE CONTRACTORS		
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,621.80	
			NURSING HOMES - PRIVATE CONTRACTORS		
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,617.40	
			NURSING HOMES - PRIVATE CONTRACTORS		
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,600.00	
			NURSING HOMES - PRIVATE CONTRACTORS		
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,600.00	
			NURSING HOMES - PRIVATE CONTRACTORS		
	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£2,731.84	
	Smartmove Homes Ltd t/a Hazelwwod		NURSING HOMES - PRIVATE CONTRACTORS		
27-Apr-16	Nursing Home	OLDER ADULTS NURSING HOMES	PAYMENT PRIVATE CONTRACTORS	£2,538.56	
07.4.40		01 DED 4 DI II TO 4 II IDOINIO 1104450	NURSING HOMES - PRIVATE CONTRACTORS	00.405.45	
27-Apr-16	St Michaels Care Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT PRIVATE CONTRACTORS	£2,405.47	
07 4 40	Ct Michaela Canal I anna a Ltd	OLDED ADULTS ALLDSING LIGHTS	NURSING HOMES - PRIVATE CONTRACTORS	60 207 07	
27-Apr-16	St Michaels Care Homes Ltd	OLDER ADULTS NURSING HOMES	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,327.87	
07 / 07 / 0	Dritiah Hama 9 Hamital	OLDED ADULTS DESIDENTIAL	CONTRACTORS PAYMENT	62.760.00	
27-Apr-16	British Home & Hospital	OLDER ADULTS RESIDENTIAL		£2,760.00	
07 / 07 / 0	Castle Hill House Ltd	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	C2 720 00	
27-Apr-16	Castle fill flouse Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE	£2,720.00	
27 Apr 16	Crystal Residential Care Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,827.00	
21-Api-10	Crystal Residential Care Home	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£1,827.00	
27-Apr-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£1,655.72	
21-Api-10	Tour Seasons Healthcare Liu	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	£1,033.72	
27-∆nr-16	Hazelwood House Residential Home	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,460.34	
21-Api-10	Trazerwood Frouse Residential Frome	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	22,400.54	
27-Apr-16	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,020.00	
27 7101 10	Continued & Louge	OEBER ABOUTO REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	22,020.00	
27-Apr-16	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,020.00	
27 7451 10	oon more bodge	CEBERT ABOUT OF REGIDERATIALE	RESIDENTIAL PLACEMENTS - PRIVATE	22,020.00	
27-Apr-16	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,800.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
27-Apr-16	Regal Care (Worcester) Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,000.00	
	3		RESIDENTIAL PLACEMENTS - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,196.48	
	,		RESIDENTIAL PLACEMENTS - PRIVATE	,	
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,196.48	
,	,		RESIDENTIAL PLACEMENTS - PRIVATE	,	
27-Apr-16	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,442.86	
			RESIDENTIAL PLACEMENTS - PRIVATE		
27-Apr-16	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£2,170.50	
27-Apr-16	Nightingale Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£387.03	
27-Apr-16	London Weekly Newspapers Ltd	PLANNING POLICY	ADVERTISING, PUBLICITY AND MARKETING	£518.84	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
27-Apr-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00	
27-Apr-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,250.00	
27-Apr-16		PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00	
	Living Accommodation Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,581.00	
	Living Accommodation Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,356.00	
	Living Accommodation Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,170.00	
	Living Accommodation Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,356.00	
27-Apr-16	Living Accommodation Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,030.00	
27-Apr-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00	
27-Apr-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00	
27-Apr-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00	
27-Apr-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00	
27-Apr-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00	
27-Apr-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00	
27-Apr-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00	
27-Apr-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00	
27-Apr-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00	
27-Apr-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£315.00	
27-Apr-16	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£315.00	
27-Apr-16	Imperial College Healthcare NHS Trust	PUBLIC HEALTH STAFF	PAYMENT TO HEALTH AUTHORITIES	£21,284.00	
27-Apr-16	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46	
27-Apr-16	Bytes Technology Group	RESOURCES & REGENERATION-CAPITAL	ICT SOFTWARE	-£3,047.60	
27-Apr-16	Bytes Technology Group	RESOURCES & REGENERATION-CAPITAL	ICT SOFTWARE	£3,047.60	
27-Apr-16	Bytes Technology Group	RESOURCES & REGENERATION-CAPITAL	ICT SOFTWARE	£2,340.40	
	Turpin Smale	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£3,978.00	
27-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.76	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
27-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,472.44	
			NURSING HOMES - PRIVATE CONTRACTORS		
27-Apr-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£2,739.28	
			NURSING HOMES - PRIVATE CONTRACTORS		
27-Apr-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£2,482.68	
			NURSING HOMES - PRIVATE CONTRACTORS		
27-Apr-16	British Home & Hospital	YA NURSING HOMES	PAYMENT PRIVATE CONTRACTORS	£3,152.00	
07	Duitish Hama & Hamital	VA NUIDCINIC LIONATO	NURSING HOMES - PRIVATE CONTRACTORS	62 640 44	
27-Apr-16	British Home & Hospital	YA NURSING HOMES	PAYMENT NURSING HOMES - PRIVATE CONTRACTORS	£3,640.44	
27-Δnr-16	British Home & Hospital	YA NURSING HOMES	PAYMENT	£2,739.28	
21-Api-10	British Florife & Flospital	TA NORGING HOWLS	NURSING HOMES - PRIVATE CONTRACTORS	22,733.20	
27-Apr-16	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	PAYMENT	£3,336.68	
			NURSING HOMES - PRIVATE CONTRACTORS	23,555.55	
27-Apr-16	Sanctuary Care Ltd	YA NURSING HOMES	PAYMENT	£2,880.00	
·	,		NURSING HOMES - PRIVATE CONTRACTORS		
27-Apr-16	Sanctuary Care Ltd	YA NURSING HOMES	PAYMENT	£2,600.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
27-Apr-16	Jennifer's Lodge	YA RESIDENTIAL	CONTRACTORS PAYMENT	£2,070.84	
			RESIDENTIAL PLACEMENTS - PRIVATE		
27-Apr-16	National Society for Epilepsy	YA RESIDENTIAL	CONTRACTORS PAYMENT	£7,471.46	
00 4 = 10	21st Century Cars t/a Pro Auto	AVAIL D. DAY CARE TRANSPORT	DDIVATE CONTRACTORS DAVMENT, OTHER	64 430 00	
28-Apr-16	Clyde & Co LLP	AWLD DAY CARE TRANSPORT BALANCE SHEET - CORPORATE	PRIVATE CONTRACTORS PAYMENT - OTHER LONG TERM PROVISIONS - INSURANCE	£1,130.00 £1,565.30	
28-Apr-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,505.30	
28-Δnr-16	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOLDING ACCOUNT	£792,166.67	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£310.64	
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£24,613.64	
		CAPITA REVENUES AND BENEFITS		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
28-Apr-16	Capita Business Services Ltd	ONGOING COSTS	ICT HARDWARE	£22,044.17	
28-Apr-16	Rundles & Co Limited	CENTRAL DEBTORS TEAM	PROFESSIONAL SERVICES - GENERAL	£320.99	
28-Apr-16	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£800.00	
	Gerald Edelman Chartered				
	Accountants	CORPORATE ESTATE	RENTS PAYABLE	£62,193.75	
28-Apr-16	Bonds Builders & Contractors Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£220,502.34	
00 4 40	Dadadad	CWCN DIRECT PAYMENTS (SHORT	DOMINI LADVI CADE TUIDO DADTV	0.400.00	
28-Apr-16	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£482.93	
28-Apr-16	Podostod	BREAKS)	DOMICII IADV CADE THIDD DADTV	£557.94	
20-Api-10	Neuacieu	CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	1357.94	
28-Apr-16	Redacted	BREAKS)	DIRECT PAYMENTS	£484.49	
20 / (51 10		CWCN DIRECT PAYMENTS (SHORT		2.101.10	
28-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£686.19	
		CWCN DIRECT PAYMENTS (SHORT			
28-Apr-16	Redacted	BREAKS)	DIRECT PAYMENTS	£686.19	

Lewisham Counc	cil expenditure over £250) April 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
00 Ann 40 Dadastas		CWCN DIRECT PAYMENTS (SHORT	DOMICH LARLY CARE. THERE BARTY	0500.00
28-Apr-16 Redacted		BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£522.00
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
20-Apr-10 Redacted		CWCN DIRECT PAYMENTS (SHORT	DOMINICIENT OAKE - THIRD FAICT	2339.14
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
•		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,017.42
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£879.89
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£879.89
00 0 0 0 0		CWCN DIRECT PAYMENTS (SHORT	DOMOULARY CARE THIRD DARTY	2000.00
28-Apr-16 Redacted		BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£306.32
28-Apr-16 Redacted		REAKS)	DOMICILIARY CARE - THIRD PARTY	£1,453.46
20-Apr-10 Redacted		CWCN DIRECT PAYMENTS (SHORT	DOMICILIANT CARE - THIRD PARTT	£1,455.40
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
20-Apr-10 Redacted		CWCN DIRECT PAYMENTS (SHORT	DOMINICIENT OAKE - THIRD FAIRT	2404.43
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£600.13
20 7 (01 10 110 110 110 110 110 110 110 110		CWCN DIRECT PAYMENTS (SHORT		2000110
28-Apr-16 Redacted		REAKS)	DOMICILIARY CARE - THIRD PARTY	£493.87
·		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted	I E	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
	C	CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£314.92
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£273.50
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted		BREAKS)	DIRECT PAYMENTS	£1,638.66
00 A 40 D 1 1 1		WCN DIRECT PAYMENTS (SHORT	DIDECT DAYMENTO	0404.40
28-Apr-16 Redacted		REAKS)	DIRECT PAYMENTS	£484.49
29 Apr 16 Bodostos		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIDECT DAYMENTS	C679 20
28-Apr-16 Redacted		CWCN DIRECT PAYMENTS (SHORT	DIRECT PAYMENTS	£678.28
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
20-Apr-10 Redacted		CWCN DIRECT PAYMENTS (SHORT	DOMINICIENT OAKE - THIRD FAIRT	2290.08
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£343.05
		CWCN DIRECT PAYMENTS (SHORT	- Children Court Court I I III Co I / III I	2545.00
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£667.35
, , , , , , , , , , , , , , , , , , , ,		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted	I E	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
00 4== 40	Dadastad	CWCN DIRECT PAYMENTS (SHORT	DOMICH LABY CARE THERE BARTY	0000 44
28-Apr-16	Redacted	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£339.14
28-Apr-16	Redacted	BREAKS)	DIRECT PAYMENTS	£912.47
		CWCN DIRECT PAYMENTS (SHORT		23:2:::
28-Apr-16	Redacted	BREAKS)	DIRECT PAYMENTS	£968.98
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
00 4 40		CWCN DIRECT PAYMENTS (SHORT	DOMESTI LABOV CARE THERE BARTY	0.400.04
28-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£406.34
20 Apr 16	Redected	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICII IADV CADE THIRD DARTY	C416 50
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£416.50
28-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£532.93
20 / (p) 10	reducted	CWCN DIRECT PAYMENTS (SHORT	DOMINICIPACE THIRD I ACCT	2002.00
28-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,513.29
		CWCN DIRECT PAYMENTS (SHORT		2.,0.0.25
28-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,513.29
·		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£315.70
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
28-Apr-16	Redested	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICII IADV CADE THIRD DARTY	£290.69
20-Api-16	Redacted	CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
20 / (p) 10	reducted	CWCN DIRECT PAYMENTS (SHORT	DOMINICIPACE THIRD I ACCT	2007.00
28-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.87
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£260.99
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16	Redacted	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
00 4 - 40	Do do sto d	CWCN DIRECT PAYMENTS (SHORT	DIDECT DAYMENTO	0400 00
28-Apr-16	Redacted	BREAKS)	DIRECT PAYMENTS	£436.03
20 Apr 46	Podostod	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIDECT DAVMENTS	CE22.02
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT	DIRECT PAYMENTS	£532.93
28-Apr-16	Redacted	BREAKS)	DIRECT PAYMENTS	£363.36
20-Aþi-10	rroudoled	DIVERNO	PINEOLIVIMENTO	2303.30

Lewisham Counc	cil expenditure over £25	0 April 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
00 A = 40 D = 4= 44		CWCN DIRECT PAYMENTS (SHORT	DOMINI IADVI CARE, THERE BARTY	0440.00
28-Apr-16 Redacted	<u> </u>	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£412.60
28-Apr-16 Redacted	4	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£412.60
20-Apr-10 Redacted	u	CWCN DIRECT PAYMENTS (SHORT	DOMINICIEIANT CARE - THIND FAINT	2412.00
28-Apr-16 Redacted	d	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,711.33
'		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted	d	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£618.89
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted	d	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted	d	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted	<u>d</u>	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£351.64
00 4 40 5 4 4		CWCN DIRECT PAYMENTS (SHORT	DOMESTI LA DIVIGA DE TIMBO DA DEVI	0000 44
28-Apr-16 Redacted	d	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
00 Am 40 Dadasta	_	CWCN DIRECT PAYMENTS (SHORT	DOMICH IADY CARE THIRD DARTY	0000 44
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
20 Apr 16 Dadaata	4	CWCN DIRECT PAYMENTS (SHORT	DOMICH IADV CARE THIRD DARTY	C207 F0
28-Apr-16 Redacted	u	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Apr-16 Redacted	4	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
20-Apr-10 Redacted	u -	CWCN DIRECT PAYMENTS (SHORT	DOMICILIANT CARE - THIRD FARTT	1387.39
28-Apr-16 Redacted	4	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£581.38
20 / (p) 10 / (oddoto)	<u> </u>	CWCN DIRECT PAYMENTS (SHORT	BOWNOIEM IN OFFICE THIND I FRICTI	2001.00
28-Apr-16 Redacted	d	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£581.38
	*	CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted	d	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
'		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted	d	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,161.43
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted	d	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£506.37
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted	d	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£309.44
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted	d	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted	d	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£363.36
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted	d .	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
00 Amm 40 Dealer	_	CWCN DIRECT PAYMENTS (SHORT	DOMICH IADY CARE THER BARTY	0404.40
28-Apr-16 Redacted	a	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
20 Apr 40 Dada - 1	.	CWCN DIRECT PAYMENTS (SHORT	DOMICH IARY CARE. THERE BARTY	0400.04
28-Apr-16 Redacted	u	BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£436.04
28-Apr-16 Redacted	4	`	DOMICII IADV CARE THIRD DARTY	0207.50
20-Apr-10 Redacted	<u>u</u>	BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59

Lewisham Cound	cil expenditure over £25	0 April 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
00 4 - 40 D - 1 - 1		CWCN DIRECT PAYMENTS (SHORT	DOMOU LABY CARE THERE BARTY	0000 44
28-Apr-16 Redacted		BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£339.14
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
20-Apr-10 Redacted	<u> </u>	CWCN DIRECT PAYMENTS (SHORT	DOMINICIANT DARCE - ITHIND I ART I	2290.08
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£267.25
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
22 4 42 5 4 4		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£264.38
20 Apr 16 Dadacted		CWCN DIRECT PAYMENTS (SHORT	DOMICII IADV CARE TUIDD DARTY	C2 422 42
28-Apr-16 Redacted		BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£2,422.43
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£461.05
20-Apr-10 Redacted		CWCN DIRECT PAYMENTS (SHORT	DOMICIEIAICI CAICE - ITIIICD I AICTI	2401.00
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
20 / ip. 10 110 dd d 100		CWCN DIRECT PAYMENTS (SHORT		2200:
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£259.69
·		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£702.50
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
20 Apr 16 Dadactas		CWCN DIRECT PAYMENTS (SHORT	DOMICH IARY CARE THIRD DARTY	5266.47
28-Apr-16 Redacted		BREAKS) CWCN DIRECT PAYMENTS (SHORT	DOMICILIARY CARE - THIRD PARTY	£266.47
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£363.36
20 / 10 / 10 / 10 000000	<u>'</u>	CWCN DIRECT PAYMENTS (SHORT	DOMINIEM IN THE THIRD I FACT I	2000.00
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted		BREAKS)	DIRECT PAYMENTS	£661.87
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£273.50
		CWCN DIRECT PAYMENTS (SHORT		
28-Apr-16 Redacted		BREAKS)	DIRECT PAYMENTS	£484.48
00 A = 40 D = 4 = 4 = 4		CWCN DIRECT PAYMENTS (SHORT	DIDECT DAYMENTO	0504.00
28-Apr-16 Redacted	<u> </u>	BREAKS)	DIRECT PAYMENTS	£581.38
28-Apr-16 Redacted		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£568.49
Zo-Api-To Redacted		CWCN DIRECT PAYMENTS (SHORT	DOWNOLIANT CANE - ITIKU PAKIT	2008.48
28-Apr-16 Redacted		BREAKS)	DOMICILIARY CARE - THIRD PARTY	£277.79
20 Apr 10 Redacted		DILL IIIO)	RESIDENTIAL PLACEMENTS - PRIVATE	2211.13
28-Apr-16 Broadrea	ch House	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£7,228.88

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			RESIDENTIAL PLACEMENTS - PRIVATE		
28-Apr-16	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£2,481.00	
			RESIDENTIAL PLACEMENTS - PRIVATE		
28-Apr-16	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£1,318.40	
			RESIDENTIAL PLACEMENTS - PRIVATE		
28-Apr-16	Westminster Drug Project Ltd	DAAT-ADULT PLACEMENTS	CONTRACTORS PAYMENT	£711.49	
00 4== 40	Addiction December (ADC)	DAAT-ADULTS SUBSTANCE MISUSE	DDIVATE CONTRACTORS RAVMENT, OTHER	60 500 00	
28-Apr-16	Addiction Recovery Centre (ARC)	SERVICE DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00	
20 Apr 16	Amersham Vale Practice	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00	
20-Api-10	Amersham vale Fractice	DAAT-ADULTS SUBSTANCE MISUSE	FRIVATE CONTRACTORS FATMENT - OTHER	£3,873.00	
28-Anr-16	Baring Road Medical Centre	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,097.50	
20 / (p) 10	Daning Road Medical Centre	DAAT-ADULTS SUBSTANCE MISUSE	THE CONTINUE OF THE CONTINUE O	20,007.00	
28-Apr-16	Belmont Hill Surgery	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,020.00	
201411		DAAT-ADULTS SUBSTANCE MISUSE		32,02000	
28-Apr-16	Blenheim CDP	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£69,068.97	
·		DAAT-ADULTS SUBSTANCE MISUSE			
28-Apr-16	Cranstoun Drug Services	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,254.37	
		DAAT-ADULTS SUBSTANCE MISUSE			
28-Apr-16	CRI (Crime Reduction Initiatives)	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£155,312.32	
		DAAT-ADULTS SUBSTANCE MISUSE			
28-Apr-16	Equinox	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,455.00	
		DAAT-ADULTS SUBSTANCE MISUSE			
28-Apr-16	Honor Oak Group Practice	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,075.00	
00 4 40		DAAT-ADULTS SUBSTANCE MISUSE	OATEDINO OFFINIOFO	04 400 07	
28-Apr-16	Lewisham Service User Council	SERVICE	CATERING SERVICES	£4,166.67	
20 45 46	Duckey Creen Creyn Breaties	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	DDIVATE CONTRACTORS DAVMENT, OTHER	CC CCE 00	
28-Apr-16	Rushey Green Group Practice	DAAT-ADULTS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,665.00	
28-Δnr-16	South Lewisham Group Practice	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,122.50	
20 / (p) 10	Count Lewisham Group i ractice	DAAT-ADULTS SUBSTANCE MISUSE	THINKIE CONTINUE OF ATTEMENT OF THEIR	23,122.30	
28-Apr-16	Torridon Road Medical Practice	SERVICE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,842.50	
20 / (0.10	Tomasi Head Medical Hadisə	DAAT-ADULTS SUBSTANCE MISUSE		20,0 12.00	
28-Apr-16	Wells Park Practice	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,615.00	
,		DAAT-YOUNG PERSONS SUBSTANCE		,	
28-Apr-16	Lifeline Project Ltd	MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,193.88	
28-Apr-16	Evergreen Care Provider	DISABILITIES CIN CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£442.00	
28-Apr-16	Evergreen Care Provider	DISABILITIES CIN CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£442.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
	Moments Fostering Ltd	DISABILITIES LAC FOSTERING	CONTRACTORS PAYMENT	£5,694.60	
	Royal Mail Group Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£547.44	
	JEM Building Contractors Ltd	EMU:PREMISES MANAGEMENT	FACILITIES MANAGEMENT	£280.00	
	Clarkes of London	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£650.00	
	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.51	
	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£508.62	
28-Apr-16	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£816.00	

Lewisham	_ewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
28-Apr-16	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£693.50	
'			FOSTERING AGENCY PLACEMENTS - PRIVATE		
28-Apr-16	Moments Fostering Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,145.50	
'			FOSTERING AGENCY PLACEMENTS - PRIVATE	·	
28-Apr-16	Moments Fostering Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,145.50	
	Royal Free London NHS Foundation				
28-Apr-16	Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,244.00	
	Royal Free London NHS Foundation				
28-Apr-16	Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,608.00	
	Royal Free London NHS Foundation				
28-Apr-16		GUM	PAYMENT TO HEALTH AUTHORITIES	£1,570.00	
	University Hospitals Birmingham NHS				
28-Apr-16	Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,610.36	
	University Hospitals Birmingham NHS				
	Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£420.00	
	Livia La Camera	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£800.00	
28-Apr-16	Hyde Housing Association	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£339.92	
		IMPLEMENTATION OF UNIVERSAL			
28-Apr-16	Boots Uk Ltd	VITAMIN D SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00	
		IMPLEMENTATION OF UNIVERSAL			
28-Apr-16	Boots Uk Ltd	VITAMIN D SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.00	
		IMPLEMENTATION OF UNIVERSAL			
28-Apr-16	CoreRFID Ltd	VITAMIN D SCHEME	PAYMENT TO HEALTH AUTHORITIES	£1,308.00	
	Fairemount (UK) Ltd T/a Queens Road	IMPLEMENTATION OF UNIVERSAL			
28-Apr-16	Pharmacy	VITAMIN D SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,283.26	
	Perry Vale Ltd T/a Perry Vale	IMPLEMENTATION OF UNIVERSAL			
28-Apr-16	Pharmacy	VITAMIN D SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00	
		IMPLEMENTATION OF UNIVERSAL			
	Raysol Ltd T/A Rickmans Pharmacy	VITAMIN D SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00	
	The Kingdom Group Ltd t/a Kings	INPRINT	PHOTOCOPYING	£1,549.80	
28-Apr-16	The Kingdom Group Ltd t/a Kings	INPRINT	PHOTOCOPYING	£1,173.42	
	The Kingdom Group Ltd t/a Kings	INPRINT	PHOTOCOPYING	£1,239.84	
28-Apr-16	The Kingdom Group Ltd t/a Kings	INPRINT	PHOTOCOPYING	£1,549.80	
00 4 40	D E M	IUD/S AND IMPLANTS IN PRIMARY CARE	DDIVATE CONTRACTORS DAVAGNIT, CTUED	0007.50	
28-Apr-16	Downham Family Medical Practice	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£907.50	
00 4 40	Dadadad	IUD/S AND IMPLANTS IN PRIMARY CARE	DDIVATE CONTRACTORS DAVAGNIT, OTHER	04 077 50	
28-Apr-16	Redacted	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,977.50	
00 4 40	Dadadad	IUD/S AND IMPLANTS IN PRIMARY CARE	DDIVATE CONTRACTORS DAVAGNIT, CTUER	04 333 50	
28-Apr-16	Redacted	(S76) IUD/S AND IMPLANTS IN PRIMARY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,777.50	
20 1 10	Mordon Hill Curgon		DDIVATE CONTRACTORS DAVAGNIT OTUES	02.000.00	
∠ö-Apr-16	Morden Hill Surgery	(S76) IUD/S AND IMPLANTS IN PRIMARY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,880.00	
20 1 10	Nightingala Surgany	(S76)	DDIVATE CONTRACTORS DAVAGNIT OTUES	0055.00	
∠8-Apr-16	Nightingale Surgery		PRIVATE CONTRACTORS PAYMENT - OTHER	£655.00	
20 4 - 10	Ougana Bood Borton	IUD/S AND IMPLANTS IN PRIMARY CARE	DDIVATE CONTRACTORS DAVAGNIT OTUES	00.400.00	
∠8-Apr-16	Queens Road Partnership	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,120.00	

Lewisham	_ewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
		IUD/S AND IMPLANTS IN PRIMARY CARE				
28-Apr-16	St Johns Medical Centre	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,985.00		
		IUD/S AND IMPLANTS IN PRIMARY CARE				
28-Apr-16	Sydenham Surgery	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£907.50		
00 4 40	The COLL of Decid Common	IUD/S AND IMPLANTS IN PRIMARY CARE	DDIVATE CONTRACTORS DAVAGNIT OTHER	00.405.00		
28-Apr-16	The 20 Lee Road Surgery	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,165.00		
20 Apr 16	Triangle Group Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£952.50		
20-Api-10	Thangle Group Fractice	IUD/S AND IMPLANTS IN PRIMARY CARE	FRIVATE CONTRACTORS FATMENT - OTHER	1902.00		
28-Apr-16	Woodlands Health Centre	(\$76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,795.00		
20 / (p) 10	VV Godianas Frodian Genard	IUD/S AND IMPLANTS IN PRIMARY CARE	THOME CONTINUE TO THE TANKE TO THE TO	20,700.00		
28-Apr-16	Woolstone Medical Centre	(S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,902.50		
			FOSTERING AGENCY PLACEMENTS - PRIVATE			
28-Apr-16	Moments Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,291.30		
,	3		FOSTERING AGENCY PLACEMENTS - PRIVATE	,		
28-Apr-16	Moments Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,291.30		
·						
28-Apr-16	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,729.00		
28-Apr-16	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,733,250.00		
28-Apr-16	Sound Connections	LEWISHAM MUSIC SERVICE	ADVERTISING, PUBLICITY AND MARKETING	£700.00		
		NHS HEALTH CHECK PROVIDERS,				
28-Apr-16	Clifton Rise Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00		
		NHS HEALTH CHECK PROVIDERS,				
28-Apr-16	Deptford Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£620.00		
		NHS HEALTH CHECK PROVIDERS,				
28-Apr-16	Hilly Fields Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00		
		NHS HEALTH CHECK PROVIDERS,				
28-Apr-16	Hilly Fields Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,320.00		
		NHS HEALTH CHECK PROVIDERS,				
28-Apr-16	Lewisham Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00		
		NHS HEALTH CHECK PROVIDERS,				
28-Apr-16	Redacted	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,290.00		
		NHS HEALTH CHECK PROVIDERS,				
28-Apr-16	New Cross Health Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00		
		NHS HEALTH CHECK PROVIDERS,				
28-Apr-16	Parkview Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00		
00 4 40		NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS BANGAENT, CTUER	0.400.00		
28-Apr-16	Sydenham Green Group Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00		
00 4 40	The decree Breeder	NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS BAVMENT, CTUER	00.400.00		
28-Apr-16	The Jenner Practice	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,190.00		
00 4 40	The Vale Madical Contra	NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS BAYMENT OTHER	0500.00		
28-Apr-16	The Vale Medical Centre	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00		
20 1 1	Veete Bood Surger:	NHS HEALTH CHECK PROVIDERS,	DDIVATE CONTRACTORS DAVIMENT, OTHER	0400.00		
	Vesta Road Surgery	PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00		
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,011.47		
28-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.1		

Lewisham	ewisham Council expenditure over £250 April 2016.				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
28-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£264.94	
28-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£967.87	
28-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.03	
28-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.27	
28-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.03	
28-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.80	
28-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£921.56	
28-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£455.27	
28-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,005.32	
28-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,537.87	
28-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£904.04	
28-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£820.56	
28-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.29	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,368.76	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.90	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.60	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£317.28	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.52	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£665.41	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.32	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£751.66	
28-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.90	
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.32	
28-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.08	
28-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,426.48	
28-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,426.48	
28-Apr-16	Sundridge Court Nursing Home CHHG Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,484.29	
28-Apr-16	Abbey Lodge Residential Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43	
-	Abbey Lodge Residential Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.14	
_	Abbey Lodge Residential Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43	
28-Apr-16		OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,850.00	
	A F Browne Ltd	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£281.49	
	A F Browne Ltd	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£325.92	
	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£366.66	
	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£448.14	
	Day Lewis Pharmacy Downham	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£737.41	
	Grove Pharm Ltd t/a Grove Park	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,768.12	
	James of Rotherhithe Ltd	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£285.18	

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
28-Apr-16	Ladywell Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,494.42		
	Lewis Grove Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£1,074.24		
28-Apr-16	Lewis Grove Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£1,048.50		
28-Apr-16	Lewis Grove Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,308.50		
28-Apr-16	New Cross Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£3,983.82		
28-Apr-16	New Cross Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£4,123.26		
28-Apr-16	New Cross Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,709.56		
28-Apr-16	Nightingale Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£448.14		
28-Apr-16	Nightingale Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£488.88		
28-Apr-16	Nightingale Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,678.12		
28-Apr-16	Rheanon Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,616.22		
28-Apr-16	Sheel Pharmacy Ltd	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£631.47		
28-Apr-16	Sheel Pharmacy Ltd	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£549.99		
28-Apr-16	The Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£870.54		
28-Apr-16	The Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£875.91		
28-Apr-16	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£1,303.68		
28-Apr-16	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£1,476.27		
28-Apr-16	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£761.10		
28-Apr-16	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,529.05		
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£560.88		
	Project Centre	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£486.85		
	Oxford Brookes University	PREVENTION AND INCLUSION TEAM (PIT)		£1,580.00		
28-Apr-16	Oxford Brookes University	PREVENTION AND INCLUSION TEAM (PIT)	STAFE DEVELOPMENT AND TRAINING	£790.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00		
	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,852.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,342.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,112.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00		

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28-Apr-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
28-Apr-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
28-Apr-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Apr-16 Atlantic	: Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,443.60
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Apr-16 Axia Inv	vestments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,320.00
28-Apr-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Apr-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Apr-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
28-Apr-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,107.47
28-Apr-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Apr-16 Bazaar	Investments Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00
28-Apr-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Apr-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
28-Apr-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
28-Apr-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Apr-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Apr-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,070.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Apr-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Apr-16 Redact	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.0

Lewisham Counc	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00		
28-Apr-16 Cornbroo	k Estates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£800.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,375.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,950.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£725.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00		
28-Apr-16 Golf Recr	uit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00		

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Apr-16 Hanbury	Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Apr-16 Hilsey Ir	vestments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Apr-16 It Info Sy	ystems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,300.00
28-Apr-16 January	30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£620.00
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,190.0
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.0
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.0

Lewisham Council	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00		
28-Apr-16 K M Investr	nent Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,240.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
28-Apr-16 Keystone H	oldings Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£22,365.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00		
28-Apr-16 Limeco Ass	ociates Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
28-Apr-16 LSL Corpor	ate Client Services Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00		
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,030.00		
28-Apr-16	Mankind Estate Agent Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,800.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,900.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,939.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,350.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,980.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00		

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,320.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£400.24		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,200.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,770.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,482.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,670.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£7,385.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,010.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,240.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00		
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,875.00		
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00		

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.0
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.0
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.0
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.0
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.0
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.0
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.0
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.0
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.0
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.0
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.0
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.4
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.0
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,540.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.0
28-Apr-16 Redacte	ed	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.0

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16 Redacte	ed F	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Apr-16 Redacte	ed F	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Apr-16 Redacte	ed F	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Apr-16 Redacte	ed F	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16 Redacte	ed F	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Apr-16 Redacte	ed F	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16 Redacte	ed F	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16 Redacte	ed F	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,334.00
28-Apr-16 Redacte	ed F	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Apr-16 Redacte	ed F	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
28-Apr-16 Redacte	ed F	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Apr-16 Redacte	ed F	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,025.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16 Redacte	ed F	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16 Redacte	ed F	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16 Redacte	ed F	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16 Redacte	ed F	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16 Redacte	ed F	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,697.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.0
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,400.00
28-Apr-16 Redacte		PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.0

Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,175.00	
28-Apr-16 Newland	Park Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00	
28-Apr-16 North Sho	ore Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£797.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,682.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,400.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£630.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£650.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00	
	Property Ventures(UK) Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00	
28-Apr-16 R@W Lo		PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£600.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00	
28-Apr-16 Redacted		PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,780.37	

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28-Apr-16 Rosesh		PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Apr-16 South E		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,628.12
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16 Tahir E	st Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£980.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16 Torrido	on Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,250.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,370.00
28-Apr-16 Redact	ted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Apr-16 Redact		PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
	Yamen Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,290.00	
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,131.66	
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00	
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00	
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00	
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00	
28-Apr-16		PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00	
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00	
28-Apr-16	Atlantic Lodge (Housing) Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£27,747.00	
28-Apr-16	Manor Sales and Lettings Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	RENTS PAYABLE	£90,422.00	
28-Apr-16	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,000.00	
28-Apr-16	Eurovia Infrastructure Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£39,739.32	
28-Apr-16	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06	
28-Apr-16	Aurora Options	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£3,231.58	
28-Apr-16	Keyring	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96	
28-Apr-16	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£70,878.36	
28-Apr-16	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£19,334.82	
28-Apr-16	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,309.36	
28-Apr-16	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£5,753.42	
28-Apr-16	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS SUPP PEOPLE: PEOPLE WITH MENTAL	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55	
28-Apr-16	Southside Partnership	HEALTH PROBLEMS SUPP PEOPLE: SINGLE HOMELESS WITH	PAYMENTS TO VOLUNTARY SECTOR	£53,677.54	
28-Apr-16	SHP Head Office	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS SUPP PEOPLE: SINGLE HOMELESS WITH	PAYMENTS TO VOLUNTARY SECTOR	£47,465.76	
28-Apr-16	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS SUPP PEOPLE: SINGLE HOMELESS WITH	PAYMENTS TO VOLUNTARY SECTOR	£52,394.52	
28-Apr-16	St Mungo's Broadway Thames Reach Bondway Housing	SUPPORT NEEDS SUPP PEOPLE: SINGLE HOMELESS WITH	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33	
28-Apr-16	Association Thames Reach Bondway Housing	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£37,208.5	
28-Apr-16	Association	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£2,416.98	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
		SUPP PEOPLE: WOMEN AT RISK OF			
28-Apr-16	Refuge	DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£45,991.11	
28-Apr-16	Community Housing Group	SUPP PEOPLE: YOUNG PARENTS	PAYMENTS TO VOLUNTARY SECTOR	£11,534.06	
28-Apr-16	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36	
28-Apr-16	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,411.20	
28-Apr-16	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,621.81	
28-Apr-16	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£44,524.11	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,061.62	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.65	
	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250,000.00	
28-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£876.26	
	3	YOT-MOPAC-RESTORATIVE JUSTICE			
28-Apr-16	Restorative Now Ltd	GRANT	PROFESSIONAL SERVICES - GENERAL	£30,250.00	
	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£930.00	
	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£1,560.00	
	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£2,015.00	
	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£2,015.00	
29-Apr-16	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£1,885.00	
	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£2,015.00	
29-Apr-16	Temporary Lets Ltd	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,635.00	
29-Apr-16	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.00	
29-Apr-16	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00	
29-Apr-16	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.00	
29-Apr-16	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930.00	
29-Apr-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.00	
29-Apr-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,635.00	
29-Apr-16	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.00	
	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,469.00	
29-Apr-16		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,607.14	
	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,478.72	
	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,931.71	
29-Apr-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,478.72	

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			RESIDENTIAL PLACEMENTS - PRIVATE			
29-Apr-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,402.43		
			RESIDENTIAL PLACEMENTS - PRIVATE			
29-Apr-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,607.53		
			RESIDENTIAL PLACEMENTS - PRIVATE			
29-Apr-16	Allied Care Services Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,174.52		
			RESIDENTIAL PLACEMENTS - PRIVATE			
29-Apr-16	Beechwood College	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,892.80		
			RESIDENTIAL PLACEMENTS - PRIVATE			
29-Apr-16	Broadham Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,944.11		
			RESIDENTIAL PLACEMENTS - PRIVATE			
29-Apr-16	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,548.93		
			RESIDENTIAL PLACEMENTS - PRIVATE			
29-Apr-16	Country Home Care	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,381.22		
			RESIDENTIAL PLACEMENTS - PRIVATE			
29-Apr-16	Craegmoor Healthcare	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,351.43		
	-		RESIDENTIAL PLACEMENTS - PRIVATE			
29-Apr-16	Craegmoor Healthcare	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,137.79		
	-		RESIDENTIAL PLACEMENTS - PRIVATE			
29-Apr-16	Craegmoor Healthcare	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,515.10		
			RESIDENTIAL PLACEMENTS - PRIVATE			
29-Apr-16	Dunheved Lodge	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,920.00		
	<u> </u>		RESIDENTIAL PLACEMENTS - PRIVATE			
29-Apr-16	Dunheved Lodge	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,321.30		
	5		RESIDENTIAL PLACEMENTS - PRIVATE			
29-Apr-16	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,017.14		
			RESIDENTIAL PLACEMENTS - PRIVATE			
29-Apr-16	Frances Taylor Foundation	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,009.80		
	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£13,282.16		
	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£12,033.99		
,	, ,		RESIDENTIAL PLACEMENTS - PRIVATE	,		
29-Apr-16	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£14,667.65		
'			RESIDENTIAL PLACEMENTS - PRIVATE	,		
29-Apr-16	Kent Autistic Trust	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,679.73		
			RESIDENTIAL PLACEMENTS - PRIVATE			
29-Apr-16	Kent Autistic Trust	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£10,147.88		
,			RESIDENTIAL PLACEMENTS - PRIVATE	,		
29-Apr-16	Linkage Community Trust Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,106.28		
'	,		RESIDENTIAL PLACEMENTS - PRIVATE	· ·		
29-Apr-16	Linkage Community Trust Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£1,819.67		
1	,		RESIDENTIAL PLACEMENTS - PRIVATE			
29-Apr-16	Maison Care Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,003.93		
p. 70			RESIDENTIAL PLACEMENTS - PRIVATE	2.,300.00		
29-Apr-16	Redacted	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£2,703.70		
- 4 70			RESIDENTIAL PLACEMENTS - PRIVATE			
29-Apr-16	National Society for Epilepsy	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£6,482.01		

Lewisham	Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			RESIDENTIAL PLACEMENTS - PRIVATE			
29-Apr-16	Redstone House	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£7,032.90		
			RESIDENTIAL PLACEMENTS - PRIVATE			
29-Apr-16	Scotts Project Office	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£3,978.90		
			RESIDENTIAL PLACEMENTS - PRIVATE			
29-Apr-16	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£4,912.67		
			RESIDENTIAL PLACEMENTS - PRIVATE			
29-Apr-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£8,787.43		
			RESIDENTIAL PLACEMENTS - PRIVATE	07.007.00		
29-Apr-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£5,265.22		
00 4 40	Manager I (a)	AVAULD DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	00,400,00		
29-Apr-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT	£9,423.69		
20	Voyage Ltd	AWI D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	CC 027 14		
29-Apr-16	Voyage Ltd	AWLD RESIDENTIAL	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,827.14		
20 Apr 16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,253.76		
29-Api-16	Access for Living	AVVLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,253.76		
20-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,962.56		
29-Api-10	Access for Living	AWED SOFF ORTED INDEFENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	23,902.30		
20-Δnr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,508.00		
23-Api-10	Access for Living	AWED SOIT ORTED INDET ENDERT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	25,500.00		
29-Δnr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£2,996.00		
20 / (p) 10	7.00000 for Living	TWEE COLL OKTED INDEL ENDERT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	22,000.00		
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£5,025.20		
20 7 (0.10	- 100000 10. <u>-</u> 111119		SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,020.20		
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£2,908.00		
	3		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,775.64		
,	- S		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,		
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,850.28		
	_		SUPPORTED OTHER ACCOMMODATION - PRIVATE			
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,864.52		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,693.88		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,109.44		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£5,576.28		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,950.64		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,028.08		
00 1		AMU D OLIDDODTED INSTRUCTION	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0.00===		
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£4,307.76		
00 4 15	A familiation	AMU D OLIDDODTED INSERENCE IT : " " : C	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20.05:22		
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,254.80		

Lewisham	_ewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE			
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£2,496.00		
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING		£3,394.76		
-	_		SUPPORTED OTHER ACCOMMODATION - PRIVATE			
29-Apr-16	Health Personnel Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,920.00		
29-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34		
29-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34		
207.0			SUPPORTED OTHER ACCOMMODATION - PRIVATE	2001101		
29-Apr-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING		£25,352.60		
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 - 4- 0-		
29-Apr-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	-£2,747.35		
29-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34		
29-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34		
29-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34		
29-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34		
29-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34		
29-Apr-16			PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34		
-						
29-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34		
29-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34		
29-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34		
29-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34		
29-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34		
29-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34		
29-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34		
•			OTHER CREDITORS- OTHER ENTITIES AND			
	Probate & Estate Administration Ltd	BALANCE SHEET - COMMUNITY SERVICES		£8,222.63		
29-Apr-16		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£700.00		
	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£408,244.46		
	Dabora Conway Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,286.00		
∠9-Apr-16	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,619.00		

Lewisham	Council expenditure over £25	0 April 2016		Lewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)					
29-Apr-16	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£43,728.00					
	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,139.00					
	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£24,366.50					
	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£47,343.70					
29-Apr-16	Lewisham Schools for the Future SPV2 Ltd	BUILD. SCH. FOR FUTURE PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£249,767.17					
		BUS & ENT:BUSINESS ADVISORY							
29-Apr-16		SERVICE & LEGI	CONSULTANCY FEES	£591.00					
	Aquastations Water Coolers Ltd	CCTRES: COMMUNITY CENTRES MGT	CATERING EQUIPMENT	£264.60					
	Aquastations Water Coolers Ltd	CCTRES: COMMUNITY CENTRES MGT	CATERING EQUIPMENT	-£264.60					
29-Apr-16	Aquastations Water Coolers Ltd	CCTRES: COMMUNITY CENTRES MGT	CATERING EQUIPMENT	£264.60					
29-Apr-16	Selectasize Visual Aids	CEL: DESIGN, MEDIA & FOOD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,274.00					
	Selectasize Visual Aids	CEL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£1,978.00					
29-Apr-16		CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,275.00					
	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,933.33					
	Turner & Townsend Project								
	Management Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£17,289.19					
	ESRI (UK) Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£464.00					
	Hometrack Data Systems	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£6,000.00					
207.01.10	Tiomenaen Zata Gyeteme	COMMISSIONED CONTRACTS FOR YOUTH		23,333.33					
29-Apr-16	The Royal London Society for the Blind	SERVICE	GRANTS AND CONTRIBUTIONS	£4,767.25					
29-Apr-16	ReadSpeaker Limited	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£600.00					
29-Apr-16	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,488.00					
29-Apr-16	FG Marshall Ltd	CREMATORIA ADMIN	BEREAVEMENT SERVICES EQUIPMENT	£935.06					
29-Apr-16	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£779.00					
29-Apr-16	Karakusevic Carson Architects	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£112,450.00					
·	The Learning Centre (TLC Romford)	CWCN: SEN INDEPENDENT SCHOOL							
29-Apr-16		PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,350.00					
·		DAAT-ADULTS SUBSTANCE MISUSE							
29-Apr-16	A F Browne Ltd	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£441.00					
		DAAT-ADULTS SUBSTANCE MISUSE							
	Widdicombe Chemist	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,464.00					
29-Apr-16	Redacted	EARLY RETIRE: SCHOOLS	EMPLOYEE RELATED SCHEMES	£7,102.02					
29-Apr-16	London Pensions Fund Authority.	EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£22,162.59					
		EMU:CATERING-							
29-Apr-16	Argent FM Limited	EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£8,476.75					
29-Apr-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£725.49					
29-Apr-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£416.50					
29-Apr-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£508.91					
29-Apr-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£624.02					

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
29-Apr-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£342.90	
29-Apr-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£929.07	
29-Apr-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£1,451.89	
29-Apr-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£266.80	
29-Apr-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£467.89	
29-Apr-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£303.47	
29-Apr-16		EXTENDED RIGHTS TO FREE TRANSPORT		£330.02	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£5,607.69	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,836.35	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,035.50	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£551.80	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,351.89	
29-Apr-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,983.46	
29-Apr-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£516.26	
29-Apr-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£595.40	
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,184.08	
	Data Interchange Plc	FMD PAYROLL	ICT SOFTWARE	£1,400.00	
	Data Interchange Plc	FMD PAYROLL	ICT SOFTWARE	£1,400.00	
	Data Interchange Plc	FMD PAYROLL	ICT SOFTWARE	£1,400.00	
	Midland Software Ltd	FMD PENSIONS	ICT SOFTWARE	£20,846.60	
	By Education (Lewisham) Ltd	FOREST HILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£374.82	
29-Apr-16	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE) FSW - RIVERVIEW TEAM (AREA 4) -	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£351.00	
29-Apr-16	Temporary Lets Ltd	SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,495.00	
20 7 (51 10	Tomporary Lote Ltd	0201101111	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,100.00	
29-Apr-16	TACT	FSW FOSTERING	CONTRACTORS PAYMENT	£1,584.00	
20 / (p) 10	17.01	. on i coreimic	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,004.00	
29-Apr-16	TACT	FSW FOSTERING	CONTRACTORS PAYMENT	£3,069.00	
20 / (pi 10		. C. I GOILIMIO	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000.00	
29-Apr-16	TACT	FSW FOSTERING	CONTRACTORS PAYMENT	£3,069.00	
20 / (pi 10		. C. I GOILIMIO	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000.00	
29-Δnr-16	UK Fostering Limited	FSW FOSTERING	CONTRACTORS PAYMENT	£3,232.99	
29-Δnr-16	By Education (Lewisham) Ltd	GREENVALE	PRIVATE CONTRACTORS PAYMENT - OTHER	£617.11	
	Croydon Health Services NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£4,272.61	
	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00	
20 Api-10	TOOGHOTO FIOLOI	HR LEARNING & DEVELOPMENT	INCITIO I MINDLE	2040.00	
20. Anr. 16	Royal Holloway University of London	CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,600.00	
29-Api-10	Interval Floridway Offiversity of London	OF HEDITEING GOODE CAILE	OTALL DEVELOT MICHT AND HAMINING	٤١,000.00	

Lewisham	Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
		HR LEARNING & DEVELOPMENT			
29-Apr-16	T-Three Public Sector Consulting Ltd	CORPORATE	CONSULTANCY FEES	£1,150.00	
29-Apr-16	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£551.20	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
29-Apr-16	Kasper Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£370.35	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
29-Apr-16	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,417.50	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
29-Apr-16	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,717.63	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
29-Apr-16	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£7,192.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
29-Apr-16	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,417.50	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
29-Apr-16	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,417.50	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
29-Apr-16	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,417.50	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
29-Apr-16	TACT	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,069.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
29-Apr-16	UK Fostering Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,650.00	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
29-Apr-16	UK Fostering Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,542.99	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
29-Apr-16	UK Fostering Limited	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,631.34	
	Keys 16 Plus Independent Living		FOSTERING AGENCY PLACEMENTS - PRIVATE		
	Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	CONTRACTORS PAYMENT	£6,250.84	
	Keys 16 Plus Independent Living		FOSTERING AGENCY PLACEMENTS - PRIVATE		
29-Apr-16	Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	CONTRACTORS PAYMENT	£336.04	
20 Apr 16	McDanald Transport Sarvisca	I AC OTHER CARE ADDITIONAL EVERAS	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	CE00.00	
29-Api-16	McDonald Transport Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00	
29-Apr-16	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,300.00	
29-Apr-16	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,700.00	
29-Apr-16	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,300.00	
00.4.40	01 101 1 11 11	L EAV (INC. OARE OVER 4010	DAYMENT TO OTHER FOTARIJOUNENTS. OFNERAL	04 705 00	
29-Apr-16	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,705.00	
29-Anr-16	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,595.00	
20 / (p) - 10	Chort Grop Lettings Emitted	LETTING OF THE OVER 100	I THE TO OTHER COMBERNATION OF SERVENAL	21,000.00	
29-Apr-16	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,240.00	
	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£3,760.00	
	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£2,435.16	
	Triangle Fire Systems Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,581.67	

Lewisham	Council expenditure over £25	50 April 2016		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
		LIBS: LIBRARIES OPERATIONAL		
	Askews Library Services Ltd	DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,102.11
	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£457.50
	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£608.80
	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£575.52
	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,407.10
29-Apr-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,642.90
29-Apr-16	Partnerships In Care (PIC) Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,913.60
		NEW BANK CONTRACT SETUP CHARGES		
29-Apr-16	Capita Software Services	AND LICENSES	ICT SOFTWARE	£250.00
	·	N'HOOD WARD FUNDING FROM MAYOR'S		
29-Apr-16	Ackroyd Community Association	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£800.00
·	,	N'HOOD WARD FUNDING FROM MAYOR'S		
29-Apr-16	Dalmain Athletic Girls Fc	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,478.00
		N'HOOD WARD FUNDING FROM MAYOR'S		,
29-Apr-16	Eco Communities Ltd	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£465.71
		N'HOOD WARD FUNDING FROM MAYOR'S		2.0011
29-Apr-16	Friends of Blythe Hill Fields	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£800.00
	Friends of Sydenham Community	N'HOOD WARD FUNDING FROM MAYOR'S		2000.00
29-Apr-16		FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,240.00
20 7 (5) 10	Liotary	N'HOOD WARD FUNDING FROM MAYOR'S		21,210.00
29-Anr-16	Somerville Adventure Playground	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,800.00
20 / (р) 10	Comorvino / lavoritaro / laygrouna	N'HOOD WARD FUNDING FROM MAYOR'S	CIVILLE CONTRIBOTIONS	21,000.00
29-Anr-16	St Saviours Church	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£800.00
20 / (51 10	Ot Savidate Straton	N'HOOD WARD FUNDING FROM MAYOR'S	CIVILLE CONTRIBOTIONS	2000.00
29-Δnr-16	Teatro Vivo	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,870.00
25 / (pi 10	Todio vivo	N'HOOD WARD FUNDING FROM MAYOR'S	CIVILATO VIVID CONTINUED HONO	21,070.00
20-Apr-16	WG Grace Snr Citizens Tuesday Club	FUND (LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,400.00
23-Api-10	VVG Grace Still Citizens Tuesday Cidb	NO RECOURSE TO PUBLIC FUNDS	GRANTS AND CONTRIBOTIONS	21,400.00
29-Apr-16	Padastad	(NRTPF)	RENTS PAYABLE	£425.67
29-Apr-10	Redacted	NO RECOURSE TO PUBLIC FUNDS	RENTS PATABLE	£425.07
20 45 46	Dadaatad		CLIDCICTENICE	C204 44
29-Apr-16	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£284.11
00 4 = = 40	Dadastad		CLIDCICTENICE	0004.44
29-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£284.11
00 4 40	Dedeated	NO RECOURSE TO PUBLIC FUNDS	DENTO DAYARI E	0054.00
29-Apr-16	Redacted	(NRTPF)	RENTS PAYABLE	£354.89
00 4 40	B 1 4 1	NO RECOURSE TO PUBLIC FUNDS	OLID GLOTEN OF	2000.00
29-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£280.99
		NO RECOURSE TO PUBLIC FUNDS		
29-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£280.99
		NO RECOURSE TO PUBLIC FUNDS		
29-Apr-16	Crissi Ulett	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS		
29-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS		
29-Apr-16	Eaton Green Estate Agents	(NRTPF)	RENTS PAYABLE	£1,300.00

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
		NO RECOURSE TO PUBLIC FUNDS		
29-Apr-16	Euro Hotels (Croydon Court)Ltd	(NRTPF)	RENTS PAYABLE	£2,728.00
		NO RECOURSE TO PUBLIC FUNDS		
29-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£284.11
00 4== 40	Dadastad	NO RECOURSE TO PUBLIC FUNDS	CURCICTENCE	6004.44
29-Apr-16	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£284.11
29-Apr-16	Padacted	(NRTPF)	SUBSISTENCE	£370.89
29-Api-10	Redacted	NO RECOURSE TO PUBLIC FUNDS	GODOIGTENCE	2370.03
29-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£284.11
		NO RECOURSE TO PUBLIC FUNDS	0020.012.102	220
29-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£284.11
-		NO RECOURSE TO PUBLIC FUNDS		
29-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£280.99
		NO RECOURSE TO PUBLIC FUNDS		
29-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£445.67
		NO RECOURSE TO PUBLIC FUNDS		
29-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£431.67
00 4 == 40	Dadastad	NO RECOURSE TO PUBLIC FUNDS	CURCICTENCE	6250.00
29-Apr-16	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£350.99
29-Apr-16	Padacted	(NRTPF)	SUBSISTENCE	£320.99
29-Api-10	Redacted	NO RECOURSE TO PUBLIC FUNDS	SOBSISTENCE	2320.99
29-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£362.89
		NO RECOURSE TO PUBLIC FUNDS		
29-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£431.67
		NO RECOURSE TO PUBLIC FUNDS		
29-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£374.89
		NO RECOURSE TO PUBLIC FUNDS		
29-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£290.11
		NO RECOURSE TO PUBLIC FUNDS		
29-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£290.11
20	Dadaatad	NO RECOURSE TO PUBLIC FUNDS	CURCICTENCE	COEE 22
29-Apr-16	Redacted	(NRTPF) NO RECOURSE TO PUBLIC FUNDS	SUBSISTENCE	£255.33
29-Apr-16	Redacted	(NRTPF)	RENTS PAYABLE	£255.33
23-Api-10	Redacted	NO RECOURSE TO PUBLIC FUNDS	RENTOTATABLE	2200.00
29-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£425.67
20 7 (5) 10		NO RECOURSE TO PUBLIC FUNDS	0020.012.102	2:20:0:
29-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£284.11
,		NO RECOURSE TO PUBLIC FUNDS		
29-Apr-16	Orange Property Services	(NRTPF)	RENTS PAYABLE	£750.00
		NO RECOURSE TO PUBLIC FUNDS		
29-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£296.11
		NO RECOURSE TO PUBLIC FUNDS		
29-Apr-16	Redacted	(NRTPF)	SUBSISTENCE	£431.67

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.17
29-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,754.79
29-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.11
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.82
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,344.34
29-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£654.58
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£676.04
29-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,146.82
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277.13
29-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£907.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.29
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£273.25
29-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£741.67
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,274.86
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.59
29-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£579.51
29-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£840.23
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.43
29-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.06
29-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,138.57
29-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£261.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.43
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£743.17
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.04
	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.72
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.80
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.20
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.85
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.50
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.60
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.80
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£420.50
29-Apr-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
29-Apr-16	Beechcroft Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£52,002.48
29-Apr-16	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£69,702.15

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			NURSING HOMES - PRIVATE CONTRACTORS	
29-Apr-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	PAYMENT	£130,126.36
			RESIDENTIAL PLACEMENTS - PRIVATE	
29-Apr-16	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	CONTRACTORS PAYMENT	£22,656.60
20 45 46	The Order of St. John Core Trust	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE	02.067.44
	The Order of St John Care Trust Delos Community Ltd	OLDER ADULTS RESIDENTIAL OUTREACH SERVICE	CONTRACTORS PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,967.14
	London Pensions Fund Authority.	PENSION CONTRIBUTIONS	SALARY COST OUTSIDE PAYROLL	£314.09 £45,228.00
	Banks Hotel	PRIVATE SECTOR LEASING	RENTS PAYABLE	£45,226.00 £1,560.00
	Banks Hotel	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,080.00
29-Api-10	Dariks Floter	PRIVATE SECTOR LEASING	MAINTENANCE - EQUIPMENT, FURNITURE AND	21,080.00
29-Δnr-16	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	MATERIALS	£750.00
23-Αρι-10	Calaxy Lettings Ltd	TRIVATE SECTOR LEASING	MAINTENANCE - EQUIPMENT, FURNITURE AND	2730.00
29-Δnr-16	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	MATERIALS	£1,050.00
23-Αρι-10	Calaxy Lettings Ltd	TRIVATE SECTOR ELASING	MAINTENANCE - EQUIPMENT, FURNITURE AND	21,030.00
29-Anr-16	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	MATERIALS	£700.00
20 /\pi 10	Calaxy Lettings Ltd	TRIVATE GEOTOR ELAGING	MAINTENANCE - EQUIPMENT, FURNITURE AND	2700.00
29-Anr-16	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	MATERIALS	£750.00
20 / (p) 10	Calaxy Estangs Eta	TRAVITE GEOTOR EERONG	MAINTENANCE - EQUIPMENT, FURNITURE AND	2700.00
29-Anr-16	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	MATERIALS	£1,050.00
20 / (p) 10	Calaxy Lottings Ltd	TRIVITE GEOTOR ELAGINO	MAINTENANCE - EQUIPMENT, FURNITURE AND	21,000.00
29-Apr-16	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	MATERIALS	£800.00
20 / (p) 10	Calaxy Lottings Ltd	THUTTE GEG FOR EETHORY	MAINTENANCE - EQUIPMENT, FURNITURE AND	2000.00
29-Apr-16	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	MATERIALS	£700.00
207,0110	Canary Louinge Lia		MAINTENANCE - EQUIPMENT, FURNITURE AND	2.00.00
29-Apr-16	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	MATERIALS	£250.00
	Living Accommodation Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,170.00
	3	PSHU NO RECOURSE CASES B & B		
29-Apr-16	Cedar Hotel	PLACEMENTS	RENTS PAYABLE	£875.00
		PSHU NO RECOURSE CASES B & B		
29-Apr-16	Cedar Hotel	PLACEMENTS	RENTS PAYABLE	£650.00
		PSHU NO RECOURSE CASES B & B		
29-Apr-16	Cedar Hotel	PLACEMENTS	RENTS PAYABLE	£720.00
•		PSHU NO RECOURSE CASES B & B		
29-Apr-16	Cedar Hotel	PLACEMENTS	RENTS PAYABLE	£430.50
•		PSHU NO RECOURSE CASES B & B		
29-Apr-16	Lynridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,645.00
		PSHU NO RECOURSE CASES B & B		
29-Apr-16	Redbridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£2,485.00
		PSHU NO RECOURSE CASES B & B		
29-Apr-16	Redbridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£2,485.00
		PSHU NO RECOURSE CASES B & B		
29-Apr-16	Redbridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,435.00
		PSHU NO RECOURSE CASES B & B		
29-Apr-16	Redbridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,435.00

Lewisham	_ewisham Council expenditure over £250 April 2016					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
		PSHU NO RECOURSE CASES B & B				
29-Apr-16	Redbridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,435.00		
00 4== 40	Dadhaidea Hatalliasitad	PSHU NO RECOURSE CASES B & B	DENITO DAVADI E	C4 40F 00		
29-Apr-16	Redbridge Hotel Limited	PLACEMENTS PSHU NO RECOURSE CASES B & B	RENTS PAYABLE	£1,435.00		
29-Apr-16	Redbridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,260.00		
20 7 (5) 10	Troublings Flotor Emilion	PSHU NO RECOURSE CASES B & B	NEW OF THE SEC	21,200.00		
29-Apr-16	Redbridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,190.00		
-		PSHU NO RECOURSE CASES B & B				
29-Apr-16	Redbridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,190.00		
		PSHU NO RECOURSE CASES B & B				
29-Apr-16	Redbridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,190.00		
00 4== 40	Dadhaidea Hatalliasitad	PSHU NO RECOURSE CASES B & B	DENTC DAVADI E	04 405 00		
29-Apr-16	Redbridge Hotel Limited	PLACEMENTS PSHU NO RECOURSE CASES B & B	RENTS PAYABLE	£1,435.00		
20-Apr-16	Redbridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,435.00		
29-Api-10	Reabilage Floter Elittilea	PSHU NO RECOURSE CASES B & B	KENTSTATABLE	£1,433.00		
29-Apr-16	Redbridge Hotel Limited	PLACEMENTS	RENTS PAYABLE	£1,435.00		
	London Grid for Learning Trust	PSSA: ADMISSIONS & APPEALS	PROFESSIONAL SERVICES - GENERAL	£19,223.00		
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£548.66		
	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£440.00		
29-Apr-16	BSD apex	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£375.00		
29-Apr-16	Connect Survey Services Limited	RESOURCES & REGENERATION-CAPITAL	SURVEYS	£625.00		
29-Apr-16	Connect Survey Services Limited	RESOURCES & REGENERATION-CAPITAL		£825.00		
29-Apr-16	Gowlain Building Group Contractors Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£57,304.00		
29-Apr-16	Redacted	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£1,675.00		
29-Apr-16	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,000.00		
29-Apr-16	Pinnacle ESP Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,912.00		
29-Apr-16	Playle & Partners LLP	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£687.50		
29-Apr-16	Terraquest Solutions Plc	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,084.23		
	Chimp Management Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,399.40		
29-Apr-16	Southern Electric Plc	STREET LIGHTING PFI CONTRACT	ELECTRICITY	£57,483.51		
	FirstCar Ltd	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00		
29-Apr-16		YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£871.34		
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.50		
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,128.32		
29-Apr-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,552.63		

^	4	
7	4	4

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29-Apr-16 Eleand	or Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.07