

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Apr-16	Redacted	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,200.00
01-Apr-16	Headway South East London/north West 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
01-Apr-16	Nia Housing	AREA 4 WEST - SECTION 17	RENTS PAYABLE	£4,400.00
01-Apr-16	Nia Housing	AREA 4 WEST - SECTION 17	RENTS PAYABLE	£4,400.00
01-Apr-16	Nia Housing	AREA 4 WEST - SECTION 17	RENTS PAYABLE	£2,357.14
01-Apr-16	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
01-Apr-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,720.00
01-Apr-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,136.00
01-Apr-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,856.00
01-Apr-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,856.00
01-Apr-16	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£900.00
01-Apr-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
01-Apr-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£272.80
01-Apr-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£430.00
01-Apr-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.80
01-Apr-16	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,207.01
01-Apr-16	Broadham Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,142.25
01-Apr-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,342.38
01-Apr-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,632.27
01-Apr-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,563.14
01-Apr-16	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,415.33
01-Apr-16	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,943.57
01-Apr-16	Diagrama Foundation	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,931.24
01-Apr-16	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,117.71

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Apr-16	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,610.00
01-Apr-16	Goodcare Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,515.43
01-Apr-16	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,724.90
01-Apr-16	High Quality Lifestyles	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£12,435.12
01-Apr-16	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,869.05
01-Apr-16	Kent Autistic Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,486.14
01-Apr-16	L'Arche Lambeth	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,537.41
01-Apr-16	NAS Services Limited	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,482.88
01-Apr-16	Omega Elifar Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,859.00
01-Apr-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£17,882.57
01-Apr-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£18,679.72
01-Apr-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,657.01
01-Apr-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00
01-Apr-16	Redstone House	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,267.33
01-Apr-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,852.47
01-Apr-16	Regard Partnership	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,773.86
01-Apr-16	Saxon Court	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,014.16
01-Apr-16	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,076.43
01-Apr-16	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 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	£537.34
01-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.34
01-Apr-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,065.20
01-Apr-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,728.08
01-Apr-16	Plus	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,180.22
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	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£469,805.17
01-Apr-16	Dabora Conway Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,074.00
01-Apr-16	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£714.00
01-Apr-16	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£1,479.00
01-Apr-16	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£41,100.70
01-Apr-16	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£11,092.00
01-Apr-16	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£41,056.50
01-Apr-16	Boing Boing	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£549.80
01-Apr-16	Parent Support Group	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£2,000.00
01-Apr-16	Lewisham Schools for the Future SPV 4 Ltd	BONUS PASTOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£289.86
01-Apr-16	Lewisham Schools for the Future SPV 4 Ltd	BONUS PASTOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,475.65
01-Apr-16	Studio Raw	BUS & ENT:BUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£4,372.50
01-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£998.00
01-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£865.00
01-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
01-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£664.00
01-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
01-Apr-16	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 £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Apr-16	Excel Passenger Services Ltd	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
01-Apr-16	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£24,053.40
01-Apr-16	CIS Security Ltd	CEL: HEADQUARTERS & CENTRALLY HELD BUDGET	SECURITY OF PREMISES	£489.72
01-Apr-16	CIS Security Ltd	CEL: HEADQUARTERS & CENTRALLY HELD BUDGET	SECURITY OF PREMISES	£478.06
01-Apr-16	First Aid First	CEL: HEALTH & CHILDCARE	STAFF DEVELOPMENT AND TRAINING	£399.00
01-Apr-16	Crowley Memorials	CEMETERIES	FACILITIES MANAGEMENT	£785.00
01-Apr-16	GDPS Services Ltd	CEMETERIES	SECURITY OF PREMISES	£443.67
01-Apr-16	Invasive Vegetation Management & Treatment Limited	CEMETERIES	FACILITIES MANAGEMENT	£615.00
01-Apr-16	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£17,307.51
01-Apr-16	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
01-Apr-16	Housing 21	CINNAMON COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£16,035.60
01-Apr-16	Key Associates	CLEAN STREETS	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.00
01-Apr-16	London Borough of Croydon	CLEAN STREETS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£274.41
01-Apr-16	Millwall Community Scheme Ltd	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£8,793.50
01-Apr-16	Millwall Community Scheme Ltd	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,514.00
01-Apr-16	The Media Sales House	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£763.38
01-Apr-16	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,934.00
01-Apr-16	Beeches Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,818.00
01-Apr-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£375.00
01-Apr-16	London Weekly Newspapers Ltd	COMMUNITY PARKS & OPEN SPACES	LEGAL FEES	£518.84
01-Apr-16	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£409.00
01-Apr-16	ADASS(Association of Directors of Adult Social Services	COMMUNITY SERVICES DMT	STAFF DEVELOPMENT AND TRAINING	£499.00
01-Apr-16	ADASS(Association of Directors of Adult Social Services	COMMUNITY SERVICES DMT	STAFF DEVELOPMENT AND TRAINING	£499.00
01-Apr-16	Standing Together Against Domestic Violence	COMMUNITY SERVICES DMT	AGENCY STAFF	£4,550.00
01-Apr-16	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,237.60
01-Apr-16	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
01-Apr-16	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,689.00
01-Apr-16	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,127.50

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Apr-16	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£684.25
01-Apr-16	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£653.20
01-Apr-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£2,347.20
01-Apr-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,166.94
01-Apr-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£15,388.89
01-Apr-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£21,139.85
01-Apr-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£1,936.44
01-Apr-16	Interserve Facilities Management	CORPORATE ESTATE	FACILITIES MANAGEMENT	£8,519.87
01-Apr-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,865.24
01-Apr-16	London Borough of Croydon	CULTURAL AND COMMUNITY DEVELOPMENT SERVICES	GROUNDS MAINTENANCE	£457.11
01-Apr-16	One To One Office Solutions Ltd	CUSTOMER RELATIONS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£458.00
01-Apr-16	Croydon Council	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,342.69
01-Apr-16	London Weekly Newspapers Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£815.32
01-Apr-16	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,978.00
01-Apr-16	Access Mobility Transport Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,410.00
01-Apr-16	Beckett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	-£750.00
01-Apr-16	Beckett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	-£715.00
01-Apr-16	Beckett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£750.00
01-Apr-16	Beckett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£715.00
01-Apr-16	Dataswift (South East) Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,836.00
01-Apr-16	Dataswift (South East) Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,445.00
01-Apr-16	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£992.00
01-Apr-16	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£912.00
01-Apr-16	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£656.00
01-Apr-16	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,376.00
01-Apr-16	Lewisham Schools for the Future SPV3 Ltd	DEPTFORD GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£389.13
01-Apr-16	Lewisham Schools for the Future SPV3 Ltd	DEPTFORD GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£613.83
01-Apr-16	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£696.55
01-Apr-16	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£428.40
01-Apr-16	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£314.25
01-Apr-16	Excel Passenger Services Ltd	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£251.40
01-Apr-16	Chrysalis Care Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33
01-Apr-16	Lewisham Schools for the Future SPV 4 Ltd	DRUMBEAT	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.82

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Apr-16	Mac C2 Ltd	EH: ENVIRONMENTAL PROTECTION	FACILITIES MANAGEMENT	£559.00
01-Apr-16	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£860.00
01-Apr-16	British Red Cross	EMERGENCY PLANNING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,000.00
01-Apr-16	CIS Security Ltd	EYSDC: AMERSHAM ROAD	SECURITY OF PREMISES	£260.80
01-Apr-16	CIS Security Ltd	EYSDC: AMERSHAM ROAD	SECURITY OF PREMISES	£273.84
01-Apr-16	CIS Security Ltd	EYSDC: LADYWELL	SECURITY OF PREMISES	£286.88
01-Apr-16	CIS Security Ltd	EYSDC: LADYWELL	SECURITY OF PREMISES	£273.84
01-Apr-16	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£1,022.25
01-Apr-16	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£875.00
01-Apr-16	Real Asset Management Ltd	FINANCIAL SERVICES	ICT MAINTENANCE AND SUPPORT	£4,195.00
01-Apr-16	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£960.00
01-Apr-16	LDL Contractors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£8,190.00
01-Apr-16	Tokheim Uk Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£850.43
01-Apr-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£506.98
01-Apr-16	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,330.00
01-Apr-16	Communication & Technical Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£437.50
01-Apr-16	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,587.05
01-Apr-16	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,587.05
01-Apr-16	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY 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	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,650.00
01-Apr-16	Goldsmith College	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,220.00
01-Apr-16	Goldsmith College	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,220.00
01-Apr-16	Goldsmith College	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£610.00
01-Apr-16	Goldsmith College	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£427.00
01-Apr-16	Goldsmith College	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,220.00
01-Apr-16	Goldsmith College	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,220.00
01-Apr-16	Lewisham Nexus Service	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£336.00
01-Apr-16	Lewisham Nexus Service	HR LEARNING & DEVELOPMENT ADULT 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	Insight Direct (UK) Ltd	ICT ROADMAP PROJECTS	ICT HARDWARE	£1,725.00

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Apr-16	The Kingdom Group Ltd t/a Kings	INPRINT	PHOTOCOPYING	£1,549.80
01-Apr-16	The Kingdom Group Ltd t/a Kings	INPRINT	PHOTOCOPYING	£1,239.84
01-Apr-16	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 Ngobebe	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
01-Apr-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.34
01-Apr-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.34
01-Apr-16	Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.00
01-Apr-16	Own Life Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,188.66
01-Apr-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£288.78
01-Apr-16	SP Homes t/a S Mulberry House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,571.30
01-Apr-16	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£260.80
01-Apr-16	CIS Security Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£273.84
01-Apr-16	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£450.00
01-Apr-16	Nagrecha Brothers Ltd	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£25,750.00
01-Apr-16	Network Rail Infrastructure Ltd	LEASE RENTALS ON PROPERTY	RENTS PAYABLE	£342.15
01-Apr-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	RENTS PAYABLE	£262.50
01-Apr-16	Chrysalis Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Apr-16	Redacted	LEAVING CARE OVER 18'S	FUNDED NURSING CARE - PRIVATE CONTRACTORS 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
01-Apr-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,900.98
01-Apr-16	CIS Security Ltd	LEEMORE DAY CENTRE	SECURITY OF PREMISES	£1,200.00
01-Apr-16	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	Redacted	LEGAL FEES	LEGAL FEES	£375.00
01-Apr-16	Anglia Sign Casting Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£270.24
01-Apr-16	Columbaria Company	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£291.00
01-Apr-16	Signs To Print Ltd	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£1,080.00
01-Apr-16	Teleshore (UK)Ltd	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.20
01-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£948.12
01-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£948.12
01-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£948.12
01-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£948.12
01-Apr-16	Ductclean (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,496.41
01-Apr-16	Redacted	LGM GP & COMMUNITY PHYSICAL	PAYMENT TO HEALTH AUTHORITIES	£1,400.00
01-Apr-16	Redacted	LIBS: LIBRARIES OPERATIONAL 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
01-Apr-16	Proquest Information & Learning Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£3,280.00
01-Apr-16	Proquest Information & Learning Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£6,490.00
01-Apr-16	Read - the Reading Agency	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£492.00
01-Apr-16	CIS Security Ltd	LIBS: MANOR HOUSE LIBRARY	SECURITY OF PREMISES	£391.20
01-Apr-16	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£380.15
01-Apr-16	Great Batch Ltd t/a Letterbox Distribution	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£365.19
01-Apr-16	The Frying Squad	LOCAL ASSEMBLY WARD MEETINGS	CATERING AND VENDING SUPPLIES	£275.00
01-Apr-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.70
01-Apr-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.50
01-Apr-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,093.50
01-Apr-16	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.56

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Apr-16	St Mungo Community Housing 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
01-Apr-16	Solon Security Ltd	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	SECURITY SERVICES (EXCLUDING PREMISES)	£1,178.50
01-Apr-16	Bellingham Green Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,860.00
01-Apr-16	Waldron Family GP Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00
01-Apr-16	Winlaton Surgery	NHS HEALTH CHECK PROVIDERS, 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	OLDER ADULTS HOME CARE	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	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.23
01-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.96
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	£404.96
01-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	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	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.95
01-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.06
01-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£739.45
01-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£715.01
01-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,796.52
01-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£770.76
01-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.37
01-Apr-16	New Dawn Healthcare & Employment Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,041.60
01-Apr-16	New Dawn Healthcare & Employment Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£820.00
01-Apr-16	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
01-Apr-16	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.25
01-Apr-16	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
01-Apr-16	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	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.19
01-Apr-16	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	London Borough of Haringey	OPERATIONAL ASSET MANAGEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£9,900.00
01-Apr-16	A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.00
01-Apr-16	Nathaniel Lichfield & Partners	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£7,340.10
01-Apr-16	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£8,500.00
01-Apr-16	Redacted	PLANNING POLICY	CONSULTANCY FEES	£2,275.00
01-Apr-16	Lewisham Schools for the Future SPV 4 Ltd	PRENDERGAST VALE SCHOOL	PRIVATE CONTRACTORS PAYMENT - OTHER	£384.58
01-Apr-16	Actgrange Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
01-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
01-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Apr-16	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	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
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	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
01-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
01-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,380.00
01-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£725.00
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	PRIVATE SECTOR LEASING	RENTS PAYABLE	£22,365.00
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	RENTS PAYABLE	£1,150.00
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	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,240.00
01-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
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
01-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
01-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
01-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
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	£1,390.00
01-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
01-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
01-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
01-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
01-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00

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

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Apr-16	London Borough of Croydon	SAFETY (OTHER ROADS)	MAINTENANCE - EQUIPMENT, FURNITURE AND 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
01-Apr-16	Bola Abiloye Consulting Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,565.00
01-Apr-16	Bola Abiloye Consulting Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£900.00
01-Apr-16	Deansfield Primary School	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£750.00
01-Apr-16	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£5,500.00
01-Apr-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,908.48
01-Apr-16	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,432.14
01-Apr-16	Capita Business Services Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£22,044.17
01-Apr-16	Capita Business Services Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£26,279.00
01-Apr-16	Multitime Systems Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£4,140.00
01-Apr-16	Touchstone Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£39,377.00
01-Apr-16	Touchstone Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£1,000.00
01-Apr-16	Touchstone Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£13,610.00
01-Apr-16	London Borough of Croydon	STREET LIGHTING FESTIVE LIGHTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£441.70
01-Apr-16	London Borough of Croydon	STREET LIGHTING PFI CONTRACT	CONSULTANCY FEES	£303,429.75
01-Apr-16	Mattinson Partnership	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,000.00
01-Apr-16	London Borough of Croydon	TRANSPORT POLICY	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,116.90
01-Apr-16	London Borough of Croydon	TRANSPORT POLICY	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£2,329.07
01-Apr-16	Lewisham Schools for the Future SPV2 Ltd	TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£822.34
01-Apr-16	Lewisham Schools for the Future SPV2 Ltd	TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,084.78
01-Apr-16	Family Action	TROUBLED FAMILIES PROGRAMME	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£112,373.75
01-Apr-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.50
01-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.32
01-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,907.43
01-Apr-16	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
01-Apr-16	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
01-Apr-16	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
01-Apr-16	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
01-Apr-16	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
01-Apr-16	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
01-Apr-16	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
01-Apr-16	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
01-Apr-16	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
01-Apr-16	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
01-Apr-16	Headway South East London/north West Kent	YA HOME CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
01-Apr-16	Sevacare (UK) Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£789.00
01-Apr-16	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
01-Apr-16	Change2ChooseBeWell	YOT-YJB SOUTH LONDON CONSORTIUM RESETTLEMENT GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,500.00
01-Apr-16	Kinetic Youth Ltd	YOT-YJB SOUTH LONDON CONSORTIUM RESETTLEMENT GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,000.00
01-Apr-16	Spark Inside	YOT-YJB SOUTH LONDON CONSORTIUM RESETTLEMENT GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£40,000.00
01-Apr-16	CIS Security Ltd	YOUTH OFFENDING SERVICE	SECURITY OF PREMISES	£808.48
01-Apr-16	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
04-Apr-16	Lewisham Nexus Service	AWLD DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£840.00
04-Apr-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,120.00
04-Apr-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,320.00
04-Apr-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00
04-Apr-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,420.00
04-Apr-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£14,480.00
04-Apr-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,060.00
04-Apr-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,880.00
04-Apr-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£10,920.00
04-Apr-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,080.00
04-Apr-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£768.00
04-Apr-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,920.00
04-Apr-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£300.00
04-Apr-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00
04-Apr-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00
04-Apr-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
04-Apr-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£404.00
04-Apr-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£864.00
04-Apr-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£864.00
04-Apr-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,347.00

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
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	£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
04-Apr-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,795.29
04-Apr-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,990.14
04-Apr-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,463.14
04-Apr-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,852.86
04-Apr-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,627.86
04-Apr-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,650.00
04-Apr-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,317.86
04-Apr-16	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,751.00
04-Apr-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,464.58
04-Apr-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,576.92
04-Apr-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,649.37
04-Apr-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,622.93
04-Apr-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,121.25
04-Apr-16	CMG Homes Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,535.69
04-Apr-16	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,949.66
04-Apr-16	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,209.83
04-Apr-16	Linkage Community Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,880.33
04-Apr-16	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,789.94
04-Apr-16	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,638.03

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Apr-16	Mpower Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,279.05
04-Apr-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,812.37
04-Apr-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£522.13
04-Apr-16	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,259.34
04-Apr-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,971.43
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,939.32
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,625.73
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,939.32
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,939.32
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,267.40
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,619.57
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,388.79
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,032.48
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,722.71
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,214.39
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,208.48
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,146.50
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,047.57
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,201.86
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,702.29
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,627.00
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,311.57
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE 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	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,180.07
04-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,151.64
04-Apr-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,359.04
04-Apr-16	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£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	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,352.88
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,968.00
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,992.00
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£17,044.00
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£12,095.36
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,896.88
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,228.36
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,486.88
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£22,462.12
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,087.92
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,163.32
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£16,440.56
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,964.76
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£18,643.20

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£15,984.00
04-Apr-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,000.00
04-Apr-16	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
04-Apr-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£19,388.73
04-Apr-16	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,580.00
04-Apr-16	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£35,858.41
04-Apr-16	Thames Water Utilities Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£36,344.95
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
04-Apr-16	Digital First Solutions Ltd	BETTER CARE FUND - HEALTH	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,300.00
04-Apr-16	Apples & Snakes	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£7,500.00
04-Apr-16	Calver Ltd	BUSINESS & COMMITTEE	EVENTS	£276.00
04-Apr-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,500.00
04-Apr-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,582.43
04-Apr-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,500.00
04-Apr-16	Redacted	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,840.00
04-Apr-16	British Gas Business	COMMUNAL HEATING	GAS	£5,225.47
04-Apr-16	Southern Electric Plc	COMMUNAL HEATING	GAS	£269.61
04-Apr-16	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£382.00
04-Apr-16	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£519.42
04-Apr-16	Scottish Power PLC	COMMUNAL LIGHTING	ELECTRICITY	£638.19
04-Apr-16	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£1,270.48

Lewisham Council expenditure over £250 April 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Apr-16	Honor Oak Community Centre Association (HOCCA)	CORPORATE ESTATE	GAS	£418.81
04-Apr-16	Honor Oak Community Centre Association (HOCCA)	CORPORATE ESTATE	GAS	£393.73
04-Apr-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£520.00
04-Apr-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£380.00
04-Apr-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£2,080.00
04-Apr-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£660.00
04-Apr-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£440.00
04-Apr-16	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
04-Apr-16	Partnership in Care Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,725.00
04-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£464.00
04-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£281.25
04-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£464.00
04-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£464.00
04-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£324.00
04-Apr-16	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
04-Apr-16	The Social Work Company	EARLY INTERVENTION SERVICE MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£99,918.20
04-Apr-16	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
04-Apr-16	Redacted	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£4,125.00
04-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	-£487.13
04-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£478.50
04-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,077.14
04-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£478.50
04-Apr-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£627.32
04-Apr-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£9,170.51
04-Apr-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,677.76
04-Apr-16	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
04-Apr-16	Drumbeat School	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.00
04-Apr-16	Drumbeat School	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE 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

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)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
04-Apr-16	Proactiv Contact Centre	FSW - GOLDSMITHS TEAM (AREA 1) - 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
04-Apr-16	Buckinghamshire Healthcare NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£299.78
04-Apr-16	Cambridge Community Services	GUM	PAYMENT TO HEALTH AUTHORITIES	£292.84
04-Apr-16	North East London NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£403.00
04-Apr-16	Plymouth Hospitals NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£353.00
04-Apr-16	Royal Berkshire NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£302.00
04-Apr-16	Lobeg	HIGHWAYS LICENCES, PERMITS AND FINES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,400.00
04-Apr-16	Message Pad	HOMESEARCH TEAM	PROFESSIONAL SERVICES - GENERAL	£900.23
04-Apr-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,074.06
04-Apr-16	Apetito UK Ltd	HOT MEALS ON WHEELS	CATERING SERVICES	£6,224.65
04-Apr-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£525.00
04-Apr-16	Dependability Ltd	HSG BENEFIT ADMIN	OCCUPATIONAL HEALTH	£3,000.00
04-Apr-16	Thco Ltd	ICT ROADMAP PROJECTS	ICT SOFTWARE	£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 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 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 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-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Apr-16	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
04-Apr-16	Young Futures	LEAVING CARE OVER 18'S	RENTS PAYABLE	£534.60
			LOOKED AFTER COST OTHER	£1,159.31
04-Apr-16	Carstairs Psychological Associates Ltd	LEGAL FEES	LEGAL FEES	£695.28
04-Apr-16	Cellmark Diagnostics	LEGAL FEES	LEGAL FEES	£414.00
04-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£405.00
04-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£405.00
04-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£540.00
04-Apr-16	Expert in Mind	LEGAL FEES	LEGAL FEES	£1,044.05
04-Apr-16	Expert in Mind	LEGAL FEES	LEGAL FEES	£1,009.50
04-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£750.00
04-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£700.00
04-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£280.00
04-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£1,450.00
04-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£1,140.00
04-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£880.00
04-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£1,405.00
04-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£565.00
04-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£1,630.00
04-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£1,575.00
04-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£840.00
04-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£880.00
04-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£9,980.00
04-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£3,075.00
04-Apr-16	Warren's Family Law	LEGAL FEES	LEGAL FEES	£351.00
04-Apr-16	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,733,250.00
04-Apr-16	The Albany	LIBS: EXTERNALLY FUNDED PROJECTS	PRIVATE CONTRACTORS PAYMENT - OTHER	£41,495.00
04-Apr-16	London Borough of Croydon	LOCAL ASSEMBLY WARD MEETINGS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,115.18
04-Apr-16	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£540.00
04-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
04-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
04-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
04-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
04-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
04-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
04-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
04-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
04-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
04-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£374.89
04-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
04-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
04-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
04-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
04-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£420.99
04-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,040.76
04-Apr-16	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
04-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,086.95
04-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£276.00
04-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.46
04-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68
04-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£536.31
04-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,112.15
04-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,149.72
04-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
04-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
04-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.39
04-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68
04-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.05
04-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.02
04-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.20
04-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£697.28
04-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.72

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

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Apr-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,167.61
04-Apr-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,163.33
04-Apr-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,061.73
04-Apr-16	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,850.90
04-Apr-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.14
04-Apr-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£127,960.01
04-Apr-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,188.57
04-Apr-16	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS 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-Apr-16	Nicholas James Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,047.80
04-Apr-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,188.57
04-Apr-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00
04-Apr-16	PJ Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,358.57
04-Apr-16	St Johns Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,734.29
04-Apr-16	St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,188.66
04-Apr-16	St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,188.66
04-Apr-16	Sundridge Court Nursing Home CHHG Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,138.48
04-Apr-16	Sundridge Court Nursing Home CHHG Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,764.29
04-Apr-16	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,188.57
04-Apr-16	Anglia Retirement Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,407.14
04-Apr-16	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£22,656.60
04-Apr-16	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,928.57
04-Apr-16	High View Care Services Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.85

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Apr-16	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,379.77
04-Apr-16	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,379.77
04-Apr-16	M & a Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,240.00
04-Apr-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,078.57
04-Apr-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,571.43
04-Apr-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,366.96
04-Apr-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,078.57
04-Apr-16	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.14
04-Apr-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,678.57
04-Apr-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
04-Apr-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.14
04-Apr-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.14
04-Apr-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,678.57
04-Apr-16	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,678.57
04-Apr-16	Ocean Swell	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,631.00
04-Apr-16	Webaspx Ltd	POLICY & PARTNERSHIP	ICT HARDWARE	£1,600.00
04-Apr-16	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,000.00
04-Apr-16	Fleet Mobile Communications	PRIVATE SECTOR LEASING	ICT MAINTENANCE AND SUPPORT	£355.00
04-Apr-16	Redacted	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
04-Apr-16	Housing 247	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,200.00
04-Apr-16	Housing 247	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,200.00
04-Apr-16	Housing 247	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,200.00
04-Apr-16	Housing 247	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,200.00
04-Apr-16	Chislehurst School For Girls	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£440.00
04-Apr-16	Corelli College	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£672.00

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
04-Apr-16	Kate Cairns Associates Ltd	PUPIL PREMIUM LAC PUPILS	CONSULTANCY FEES	£1,800.00
04-Apr-16	RAISEonline Training	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£298.80
04-Apr-16	The John Wallis Church of England Academy	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
04-Apr-16	Tower Hamlets College of Further 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-Apr-16	London Borough of Croydon	RECHARGEABLE WORKS: TRANSPORT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£2,149.92
04-Apr-16	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£300.00
04-Apr-16	Redacted	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£300.00
04-Apr-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£460.00
04-Apr-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£430.00
04-Apr-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£560.00
04-Apr-16	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£660.00
04-Apr-16	Roberts & Denny's (London) Ltd	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
04-Apr-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£435.10
04-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,079.50
04-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,297.84
04-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.08
04-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,949.20
04-Apr-16	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
04-Apr-16	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,745.71
04-Apr-16	Excellent Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,392.74
04-Apr-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,531.54
04-Apr-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£407.75
04-Apr-16	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,642.86
04-Apr-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,298.17
04-Apr-16	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,142.85

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

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£552.00
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£493.35
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£426.90
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£426.90
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,112.16
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£288.66
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£489.90
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£268.53
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£393.90
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£585.90
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£254.61
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£278.40
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£874.80
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£537.27
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£409.83
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,096.80
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£489.90
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,607.70
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£585.90
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£426.90
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£489.00
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£902.46
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£489.90

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,264.74
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£585.90
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£486.00
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£589.74
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£553.26
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£642.15
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£803.79
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£978.00
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£766.80
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£426.90
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£615.00
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£264.81
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,000.80
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£489.90
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£2,737.62
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£426.90
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£491.82
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£551.67
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£510.90
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.89
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£489.90
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£565.50
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£447.90

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£489.00
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£330.00
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£750.00
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.90
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£489.90
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£426.90
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£4,101.60
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£585.90
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£687.90
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£489.90
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£489.90
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£426.90
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£426.90
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£363.42
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,835.61
05-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£408.90
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	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	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	£374.40

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

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05-Apr-16	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£256.00
05-Apr-16	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£337.39
05-Apr-16	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND 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
05-Apr-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,226.00
05-Apr-16	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£2,425.50
05-Apr-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,070.00
05-Apr-16	JGP Resourcing Ltd	BUSINESS & COMMITTEE	STAFF RECRUITMENT COSTS	£545.00
05-Apr-16	Madeleine's Florist	BUSINESS & COMMITTEE	EVENTS	£535.00
05-Apr-16	Madeleine's 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
05-Apr-16	South London & Maudsley Nhs Trust	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£231,381.30
05-Apr-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£4,800.00
05-Apr-16	Potclays Ltd	CEL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,858.00
05-Apr-16	Misco	CEL: LEARNER SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£347.00
05-Apr-16	Ian Enness Photography	CEL: MARKETING	DESIGN AND PHOTOGRAPHIC COSTS	£430.00
05-Apr-16	Chislehurst Motor Mowers Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND 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
05-Apr-16	Pinnacle ESP Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND 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 Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05-Apr-16	Reed M & E Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£32,239.39
05-Apr-16	Reed M & E Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£16,287.46
05-Apr-16	Goldsmiths College University of London	CHILDREN'S SERVICES MANAGEMENT	STAFF DEVELOPMENT AND TRAINING	-£390.00
05-Apr-16	British Gas Business	COMMUNAL HEATING	GAS	£5,762.92
05-Apr-16	British Gas Business	COMMUNAL LIGHTING	ELECTRICITY	£15,475.32
05-Apr-16	Southern Electric Plc	COMMUNAL LIGHTING	ELECTRICITY	£1,540.48
05-Apr-16	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	REFUSE COLLECTION	£294.98
05-Apr-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£280.80
05-Apr-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£14,967.24
05-Apr-16	Gerald Edelman Chartered Accountants	CORPORATE ESTATE	RENTS PAYABLE	£432.94
05-Apr-16	Eclipse Research Ltd	CRIME REDUCTION-CCTV SERVICE	CONSULTANCY FEES	£1,440.00
05-Apr-16	Ogier Electronics Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,159.00
05-Apr-16	Redacted	CRIME REDUCTION-SERIOUS YOUTH VIOLENCE	PROFESSIONAL SERVICES - GENERAL	£2,220.00
05-Apr-16	Property Facilities Group Ltd	CUSTOMER RELATIONS	BUILDING ALTERATIONS AND MATERIALS	£50,905.37
05-Apr-16	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,175.00
05-Apr-16	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,045.00
05-Apr-16	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,355.00
05-Apr-16	Builders Tec Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,895.00
05-Apr-16	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,112.00
05-Apr-16	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,685.55
05-Apr-16	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,016.53
05-Apr-16	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,305.00
05-Apr-16	DT Plumbing Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,057.00
05-Apr-16	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,475.00
05-Apr-16	Liberty Electrical Company Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,288.00
05-Apr-16	Redacted	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,737.00
05-Apr-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,594.00
05-Apr-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,562.00
05-Apr-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,692.00
05-Apr-16	MJ Edwards & Son Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,423.00
05-Apr-16	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,433.50
05-Apr-16	Potter Raper Partnership	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,388.40
05-Apr-16	Potter Raper Partnership	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,665.70
05-Apr-16	Potter Raper Partnership	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,490.00
05-Apr-16	Press & Starkey	CUSTOMER-CAPITAL	CONSULTANCY FEES	£6,720.00
05-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£272.74
05-Apr-16	Partnership in Care Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO HEALTH AUTHORITIES	£3,150.00
05-Apr-16	1st Class Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,290.00

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
05-Apr-16	London Borough of Croydon	FEASIBILITY WORKS	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£929.18
05-Apr-16	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£660.00
05-Apr-16	CIPFA	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
05-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
05-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
05-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
05-Apr-16	Kingston Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,425.78
05-Apr-16	MPL Contact Limited	HOMESEARCH TEAM	PROFESSIONAL SERVICES - GENERAL	£608.04
05-Apr-16	MPL Contact Limited	HOMESEARCH TEAM	PROFESSIONAL SERVICES - GENERAL	£885.51
05-Apr-16	MPL Contact Limited	HOMESEARCH TEAM	PROFESSIONAL SERVICES - GENERAL	£900.23
05-Apr-16	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£2,280.00
05-Apr-16	Goldsmiths College University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,220.00
05-Apr-16	The Royal Borough of Greenwich	HR LEARNING & DEVELOPMENT CORPORATE	PROFESSIONAL SERVICES - GENERAL	£10,100.00
05-Apr-16	Redacted	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,587.50
05-Apr-16	Arrows Removals of London Ltd	ICT ROADMAP PROJECTS	ICT MAINTENANCE AND SUPPORT	£2,381.40
05-Apr-16	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
05-Apr-16	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-Apr-16	LDL Contractors	LEAVING CARE SUPPORT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,450.00
05-Apr-16	Eyelaw Ltd	LEGAL FEES	LEGAL FEES	£897.75
05-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£485.00
05-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£485.00
05-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£565.00
05-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£525.00
05-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£725.00
05-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£900.00
05-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£485.00

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£678.75
05-Apr-16	Steel & Shamash	LEGAL FEES	LEGAL FEES	£2,083.34
05-Apr-16	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£712.32
05-Apr-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	-£20,908.16
05-Apr-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,204.39
05-Apr-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,836.37
05-Apr-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,243.50
05-Apr-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,815.00
05-Apr-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,815.00
05-Apr-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,943.00
05-Apr-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£17,755.00
05-Apr-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£15,410.00
05-Apr-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£20,331.17
05-Apr-16	Baily & Garner	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 German 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 Construction Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£87,595.85
05-Apr-16	Mills Family Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,800.00
05-Apr-16	Mills Family Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,800.00
05-Apr-16	Mills Family Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,800.00
05-Apr-16	Niblock(Builders) Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£143,563.92
05-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,779.38
05-Apr-16	SCCI Alphatrack Limited	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£17,800.74
05-Apr-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,926.37
05-Apr-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,129.93
05-Apr-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,316.73
05-Apr-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£22,533.91
05-Apr-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£14,447.75
05-Apr-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£6,877.06
05-Apr-16	LESOCO	MEMBERS' ALLOWANCES	EVENTS	£1,525.00
05-Apr-16	Action on Hearing Loss	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£448.00
05-Apr-16	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£737.60
05-Apr-16	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£631.83
05-Apr-16	Lewisham Indo Chinese Communtty	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£264.80
05-Apr-16	Lewisham Indo Chinese Communtty	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£297.90
05-Apr-16	Lewisham Indo Chinese Communtty	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£397.20
05-Apr-16	New Dawn Healthcare & Employment Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£388.00

Lewisham Council expenditure over £250 April 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05-Apr-16	New Dawn Healthcare & Employment Ltd	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
05-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
05-Apr-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,112.45
05-Apr-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,570.00
05-Apr-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,405.00
05-Apr-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,101.25
05-Apr-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,180.00
05-Apr-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,746.25
05-Apr-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£9,083.55
05-Apr-16	Browncross Healthcare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£8,985.00
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,300.00
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,149.72
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£804.40
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£637.38
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,974.10
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£438.37
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.65
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£938.67
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.52
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£622.00
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,763.66
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£839.27
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£394.80
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.16
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.53
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,341.24
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.89
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.00
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.88
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.40
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.84
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£704.12
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.60
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.68
05-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,002.73
05-Apr-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£829.00
05-Apr-16	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 Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05-Apr-16	Benedict House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,572.16
05-Apr-16	Glasgow City Council	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,437.24
05-Apr-16	Laurels Care Centre Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,520.00
05-Apr-16	Russell Court Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,936.33
05-Apr-16	The Order of St John Care Trust	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,675.65
05-Apr-16	St Margarets Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,314.28
05-Apr-16	A & H Pest Control Ltd	PEST CONTROL	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
05-Apr-16	Killgerm Chemicals Ltd	PEST CONTROL	HEALTH AND SAFETY WORKS	£1,945.74
05-Apr-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£915.12
05-Apr-16	Long Term Investments Ltd	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£950.00
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-Apr-16	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£950.00
05-Apr-16	William De Ferrers School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£747.00
05-Apr-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
05-Apr-16	Capital Realty Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
05-Apr-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£1,397.60
05-Apr-16	Croydon Council	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£4,557.80
05-Apr-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£140,826.28
05-Apr-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£227,424.60
05-Apr-16	Landscape Partnership	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,223.91
05-Apr-16	MC Flooring	RESOURCES & REGENERATION-CAPITAL	FACILITIES MANAGEMENT	£425.00
05-Apr-16	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,398.96
05-Apr-16	East National Hotel	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£11,840.00
05-Apr-16	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 Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05-Apr-16	Deafblind UK	SENSORY SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£419.20
05-Apr-16	Deafblind UK	SENSORY SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,676.80
05-Apr-16	Deafblind UK	SENSORY SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£419.20
05-Apr-16	Deafblind UK	SENSORY SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£527.04
05-Apr-16	Deafblind UK	SENSORY SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£565.92
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-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	£284.60
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
05-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£803.80

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 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 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	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.60
05-Apr-16	H White & Son Ltd	STREET CLEANSING: GRAFFITI	CLEANING SERVICES	£496.71
05-Apr-16	London Weekly Newspapers Ltd	STREET MARKETS MANAGEMENT & ADMIN.	ADVERTISING, PUBLICITY AND MARKETING	£667.08
05-Apr-16	FM Conway Ltd	STRUCTURAL MAINTENANCE PRINCIPAL ROADS	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£92,643.14
05-Apr-16	SE2 Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,500.00
05-Apr-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
05-Apr-16	TDL	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 Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
05-Apr-16	Lewisham Schools for the Future SPV2 Ltd	TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,046.02
05-Apr-16	Azzurri Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£7,999.64
05-Apr-16	Daisy Communications Ltd	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£714.97
05-Apr-16	Life in London (UK Ltd)	VULNERABLE PUPILS	CONSULTANCY FEES	£5,800.00
05-Apr-16	Life in London (UK Ltd)	VULNERABLE PUPILS	CONSULTANCY FEES	£4,640.00
05-Apr-16	Life in London (UK Ltd)	VULNERABLE PUPILS	CONSULTANCY FEES	£5,220.00
05-Apr-16	Life in London (UK Ltd)	VULNERABLE PUPILS	CONSULTANCY FEES	£4,350.00
05-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,065.20
05-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,192.32
05-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,125.74
05-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£357.37
05-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.72
05-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£280.44
05-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£11,156.16
05-Apr-16	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,696.17
05-Apr-16	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,772.00
05-Apr-16	Laurels Care Centre Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,234.14
05-Apr-16	South London & Maudsley Nhs Trust	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,697.50
05-Apr-16	MJEvents Support Ltd	YOUNG MAYOR	ARTS AND LEISURE COSTS	£295.20
06-Apr-16	Healthwatch Bromley	ADULT INTEGRATION	GRANTS AND CONTRIBUTIONS	£12,184.00
06-Apr-16	Euro Hotels Ltd	AREA 2 EAST - SECTION 17	RENTS PAYABLE	£2,945.00
06-Apr-16	Euro Hotels Ltd	AREA 2 EAST - SECTION 17	RENTS PAYABLE	£2,945.00
06-Apr-16	Euro Hotels Ltd	AREA 2 EAST - SECTION 17	RENTS PAYABLE	£2,755.00
06-Apr-16	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,210.00
06-Apr-16	Eternal Care UK Ltd	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
06-Apr-16	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,820.00
06-Apr-16	Consensus Healthcare Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,634.70
06-Apr-16	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,610.00
06-Apr-16	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£620.00
06-Apr-16	Kingswood Care Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,525.00
06-Apr-16	Lifeways Community Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,389.36
06-Apr-16	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,854.48

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06-Apr-16	The Chaseley Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
06-Apr-16	The Mortimer Society	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,591.07
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,884.92
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,857.36
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,253.76
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,962.56
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,508.00
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,996.00
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,025.20
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,908.00
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,775.64
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,850.28
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,864.52
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,693.88
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,109.44
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,734.64
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,715.76
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,576.28
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,950.64
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,028.08
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,307.76
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,254.80
06-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,496.00

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

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
06-Apr-16	S A Property Management Limited- T/A Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£72,961.50
06-Apr-16	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
06-Apr-16	Redacted	BREASTFEEDING PEER SUPPORT CO-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
06-Apr-16	Somerville Adventure Playground	CAL: SOMMERVILLE ADVENTURE PLAYGROUND	GRANTS AND CONTRIBUTIONS	£23,935.00
06-Apr-16	Lewisham Pre School Learning Alliance - 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
06-Apr-16	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	Chartwells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£458.80
06-Apr-16	Lakehouse Contracts Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£56,834.47
06-Apr-16	Press & Starkey	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£960.00
06-Apr-16	Press & Starkey	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£480.00
06-Apr-16	Bond Solon Training Ltd	CLEAN STREETS	STAFF DEVELOPMENT AND TRAINING	£2,115.00
06-Apr-16	City Screen Print	CLEAN STREETS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£462.30
06-Apr-16	Active Communities Network	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,480.00
06-Apr-16	BelEve UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£2,196.67
06-Apr-16	Carers Lewisham	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£4,497.00
06-Apr-16	Delicious Most Nutritious C.I.C	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£2,935.67
06-Apr-16	Elevating Success	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£4,125.00
06-Apr-16	Lewisham Youth Theatre	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,594.75
06-Apr-16	London Borough of Hackney	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£7,798.64
06-Apr-16	Quaggy Development Trust	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£2,107.50

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06-Apr-16	Triple Helix Training	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£9,200.00
06-Apr-16	Young Lewisham Project	COMMISSIONED CONTRACTS FOR YOUTH 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
06-Apr-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£326.48
06-Apr-16	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£440.00
06-Apr-16	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
06-Apr-16	Somerville Adventure Playground	CSU-MAIN GRANTS-THEME 1-STRONG AND COHESIVE COMMUNITIES	GRANTS AND CONTRIBUTIONS	£6,000.00
06-Apr-16	London Borough of Croydon	CULTURAL AND COMMUNITY DEVELOPMENT SERVICES	GROUNDS MAINTENANCE	£3,240.27
06-Apr-16	London Borough of Croydon	CULTURAL AND COMMUNITY DEVELOPMENT SERVICES	GROUNDS MAINTENANCE	£6,344.70
06-Apr-16	Property Facilities Group Ltd	CUSTOMER RELATIONS	BUILDING ALTERATIONS AND MATERIALS	£34,164.63
06-Apr-16	LEDNET	CUSTOMER SERVICES MANAGEMENT TEAM	MEMBERSHIP AND SUBSCRIPTIONS	£1,500.00
06-Apr-16	LEDNET	CUSTOMER SERVICES MANAGEMENT TEAM	MEMBERSHIP AND SUBSCRIPTIONS	£2,500.00
06-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
06-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
06-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.56
06-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£393.84
06-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£393.84
06-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.56
06-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
06-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.56
06-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£337.58
06-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.56

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
06-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
06-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT 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
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-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-Apr-16	Beckett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00
06-Apr-16	Beckett Corporation Ltd t/a Tinas Cars	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£572.00
06-Apr-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
06-Apr-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
06-Apr-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
06-Apr-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
06-Apr-16	Redacted	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£1,950.00
06-Apr-16	Redacted	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
06-Apr-16	Freight Transport Association	DOOR 2 DOOR	OTHER VEHICLE COSTS	£294.20
06-Apr-16	Multitime Systems Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£357.10
06-Apr-16	Transport Assist Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£1,425.00
06-Apr-16	Home Office	EARLY INTERVENTION GRANT	CONSULTANCY FEES	£7,518.05
06-Apr-16	Shaw & Sons Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,589.00
06-Apr-16	Shaw & Sons Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£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-Apr-16	Stonegrove Ltd	EMU:PREMISES MANAGEMENT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,252.00
06-Apr-16	Continental Drifts Ltd	EVENTS-PEOPLES DAY & LIVE SITE	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,000.00
06-Apr-16	London Borough of Croydon	FEASIBILTY WORKS	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,227.78
06-Apr-16	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£1,650.00

Lewisham Council expenditure over £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
06-Apr-16	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,467.62
06-Apr-16	HTC	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
06-Apr-16	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	£997.08
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.97
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	£495.08
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£455.29
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.86

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.33
06-Apr-16	Drumbeat School	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£450.00
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.94
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,304.52
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.50
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.97
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.66
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	£804.46
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	£1,399.33
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.33
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	£409.17
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.17
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.99
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.26
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	£329.20
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,365.29
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.50

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£683.08
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.97
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.97
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.22
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,492.42
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£504.31
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	£749.22
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.99
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.97
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£676.17
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.21
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£486.17
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	£936.45
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,208.94
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.22
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£607.43
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.25

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.64
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,040.91
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	£495.08
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£683.08
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,120.12
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.94
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.75
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	£346.97
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.84
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£517.17
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.97
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.64
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.09
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.17
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£323.39
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,506.25
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.08

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,195.08
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	£1,083.00
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.56
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£599.58
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	£353.89
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£585.04
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	£552.12
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.90
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£852.65
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	£897.33
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.67
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.97
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	£1,377.48
06-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.25
06-Apr-16	Nonstop Recruitment	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
06-Apr-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
06-Apr-16	UK Fostering Limited	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,221.39
06-Apr-16	UK Fostering Limited	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,221.39

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06-Apr-16	Central & North West London NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	-£7,075.23
06-Apr-16	Central & North West London NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£13,220.66
06-Apr-16	Central & North West London NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£13,220.66
06-Apr-16	Central & North West London NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	-£1,227.93
06-Apr-16	Homerton University Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£761.80
06-Apr-16	Kent Community Health NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£281.20
06-Apr-16	First Choice Marshalls Ltd	HOSTELS (NORTH & SOUTH) R&M	CLOTHES, UNIFORM AND LAUNDRY	£1,693.90
06-Apr-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,172.71
06-Apr-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£433.77
06-Apr-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,435.88
06-Apr-16	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£3,760.00
06-Apr-16	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£12,324.54
06-Apr-16	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£510.00
06-Apr-16	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£4,060.00
06-Apr-16	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£1,480.00
06-Apr-16	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£11,107.92
06-Apr-16	Crown Promotions & Removal Ltd	HOUSING OPTIONS G FUND	REMOVAL SERVICES	£480.00
06-Apr-16	Digital First Solutions Ltd	ICT ROADMAP PROJECTS	ICT HARDWARE	£47,628.00
06-Apr-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,225.00
06-Apr-16	Affinity Workforce Ltd	LAC & LCS TEAM 2	AGENCY STAFF	£1,225.00
06-Apr-16	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£668.00
06-Apr-16	Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.00
06-Apr-16	Kindericare Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.02
06-Apr-16	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,876.10
06-Apr-16	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,971.97
06-Apr-16	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,780.23
06-Apr-16	Rainbow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,971.97
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 Council expenditure over £250 April 2016

56

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
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,185.72
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Apr-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham 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
06-Apr-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Apr-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
06-Apr-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.15
06-Apr-16	Pinnacle ESP Ltd	LEEMORE COMMUNITY HUB	BUILDING ALTERATIONS AND MATERIALS	£8,505.25
06-Apr-16	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
06-Apr-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.08
06-Apr-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,175.00
06-Apr-16	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM 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
06-Apr-16	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£565.00
06-Apr-16	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.56
06-Apr-16	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£373.92
06-Apr-16	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,172.04
06-Apr-16	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.44
06-Apr-16	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,244.44
06-Apr-16	Life Style Care Plc	MH TEAM NURSING HOMES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,099.64
06-Apr-16	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,764.29
06-Apr-16	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,935.71
06-Apr-16	Anchor Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,694.08
06-Apr-16	Community Care Solutions Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,759.49
06-Apr-16	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
06-Apr-16	8th Lewisham South Scout Group	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,502.49
06-Apr-16	Bellingham Community Project Ltd	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£710.00
06-Apr-16	Forest Hill Free Film Festival	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,500.00
06-Apr-16	Quaggy Development Trust	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£3,200.00
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£790.49
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£982.68

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
06-Apr-16	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
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£755.67
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	£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
06-Apr-16	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
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.32
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£552.66
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£710.78
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.64
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£449.28
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£410.32
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£746.68
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	£267.68
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	£374.28
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	£292.44
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£607.28
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,063.68
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,320.50
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£398.00
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.66
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.60
06-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.38
06-Apr-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.68

Lewisham 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
06-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,647.41
06-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,147.01
06-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,734.29
06-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,188.57
06-Apr-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,201.08
06-Apr-16	Charing Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,774.59
06-Apr-16	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,270.00
06-Apr-16	Cooksditch House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
06-Apr-16	Kingsley Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,382.57
06-Apr-16	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,314.92
06-Apr-16	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,382.66
06-Apr-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.14
06-Apr-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.11
06-Apr-16	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,657.14
06-Apr-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.04
06-Apr-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,948.57
06-Apr-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,127.64
06-Apr-16	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.04
06-Apr-16	Royal Star & Garter Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,349.98
06-Apr-16	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,321.43
06-Apr-16	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,118.47
06-Apr-16	Camelot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,656.48

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

Lewisham Council expenditure over £250 April 2016

61

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06-Apr-16	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£1,415.80
06-Apr-16	Greater London Authority	PROPERTY INITIATIVES TEAM	PROFESSIONAL SERVICES - GENERAL	£583.33
06-Apr-16	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
06-Apr-16	Property Facilities Group Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£24,250.00
06-Apr-16	Capita Conferences	SAFEGUARDING ADULT BOARD TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£359.00
06-Apr-16	Redacted	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

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06-Apr-16	Deafblind UK	SENSORY SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,257.60
06-Apr-16	Deafblind UK	SENSORY SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£419.20
06-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£273.00
06-Apr-16	Walsh Education Ltd	SUPPORT FOR SCHOOLS' CAPITAL PROJECTS	CONSULTANCY FEES	£2,750.00
06-Apr-16	Walsh Education Ltd	SUPPORT FOR SCHOOLS' CAPITAL PROJECTS	CONSULTANCY FEES	£4,675.00
06-Apr-16	Walsh Education Ltd	SUPPORT FOR SCHOOLS' CAPITAL PROJECTS	CONSULTANCY FEES	£2,200.00
06-Apr-16	NEA	SUSTAINABLE ENERGY PROJECTS	MEMBERSHIP AND SUBSCRIPTIONS	£720.00
06-Apr-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£122,626.90
06-Apr-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£36,720.00
06-Apr-16	London Borough of Croydon	TRANSPORT POLICY	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£46,505.30
06-Apr-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£30,000.00
06-Apr-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£71,667.64
06-Apr-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£19,132.50
06-Apr-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£30,000.00
06-Apr-16	Redacted	VOLUNTARY SEVERANCE - CORPORATE	REDUNDANCY PAYMENTS	£27,589.68
06-Apr-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£397.01
06-Apr-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£719.24
06-Apr-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.48
06-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,503.37
06-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,035.22
06-Apr-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.56
06-Apr-16	Three Cs Support	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£274.40
06-Apr-16	Three Cs Support	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£823.20
06-Apr-16	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,976.04
06-Apr-16	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,480.84
06-Apr-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,358.20
06-Apr-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,752.76

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06-Apr-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,832.09
06-Apr-16	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,812.82
06-Apr-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,960.74
06-Apr-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,354.64
06-Apr-16	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,354.64
06-Apr-16	Glen Care Group	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,400.00
06-Apr-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,585.21
06-Apr-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,213.23
06-Apr-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,359.68
06-Apr-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,238.03
06-Apr-16	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,062.11
06-Apr-16	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,759.44
06-Apr-16	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,435.24
06-Apr-16	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28
06-Apr-16	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,304.00
06-Apr-16	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£5,416.48
06-Apr-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,770.00
06-Apr-16	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,133.00
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	£4,425.00
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	£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	£4,970.00
06-Apr-16	South London & Maudsley Nhs Trust	YOT-FUNCTIONAL FAMILY THERAPY PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£16,693.88

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
06-Apr-16	South London & Maudsley Nhs Trust	YOT-FUNCTIONAL FAMILY THERAPY PROGRAMME	PROFESSIONAL SERVICES - GENERAL	£4,547.98
06-Apr-16	CIS Security Ltd	YOUTH OFFENDING SERVICE	SECURITY OF PREMISES	£786.16
06-Apr-16	South London & Maudsley Nhs Trust	YOUTH OFFENDING SERVICE	PROFESSIONAL SERVICES - GENERAL	£900.00
06-Apr-16	Transport Trading Ltd	YOUTH OFFENDING SERVICE	TRANSPORT COSTS - STAFF	£677.50
06-Apr-16	The 1-community Project	YS:YOUTH CENTRES	EVENTS	£350.00
07-Apr-16	A F Browne Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£294.55
07-Apr-16	A F Browne Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£271.34
07-Apr-16	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,313.00
07-Apr-16	James Building Contractors Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£6,616.00
07-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,584.00
07-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76
07-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£994.40
07-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
07-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£289.72
07-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,964.48
07-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,840.00
07-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,754.72
07-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
07-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
07-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
07-Apr-16	Redacted	AWLD DIRECT PAYMENTS	FAIRER CHARGING INCOME	£1,794.44
07-Apr-16	BUPA Care Homes	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
07-Apr-16	Leonard Cheshire Disability	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,222.67
07-Apr-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,228.00
07-Apr-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,600.00
07-Apr-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,056.00
07-Apr-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,628.00
07-Apr-16	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,368.00
07-Apr-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,300.88
07-Apr-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00
07-Apr-16	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,548.93
07-Apr-16	Country Home Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,381.22

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
07-Apr-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,631.28
07-Apr-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£605.83
07-Apr-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,401.85
07-Apr-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,830.48
07-Apr-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,753.31
07-Apr-16	Leonard Cheshire Disability	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,396.85
07-Apr-16	Maison Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,003.93
07-Apr-16	Redacted	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.70
07-Apr-16	The Royal London Society for the Blind	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,907.75
07-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,802.52
07-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,897.16
07-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,624.64
07-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,686.76
07-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,049.40
07-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,241.36
07-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,864.52
07-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,951.28
07-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,900.00
07-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,208.00
07-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,402.56
07-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,548.96
07-Apr-16	Action on Hearing Loss	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£7,981.44

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07-Apr-16	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,701.43
07-Apr-16	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,450.60
07-Apr-16	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,450.60
07-Apr-16	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,450.60
07-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,204.53
07-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,280.23
07-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,887.48
07-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,537.74
07-Apr-16	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE 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
07-Apr-16	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
07-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
07-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
07-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£744.60
07-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00
07-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
07-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
07-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
07-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.20
07-Apr-16	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
07-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
07-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£643.00
07-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£744.60
07-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£688.00
07-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
07-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£478.00
07-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£920.00
07-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£758.00
07-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.20
07-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£386.50
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£687.20
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£591.20
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£578.70
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.20

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.20
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.20
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£479.20
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£439.20
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.20
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.20
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£336.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£639.20
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£591.20
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£319.20
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.20
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£391.20
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£391.20
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,104.50
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£363.90
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£647.20
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£367.20
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£639.20
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£320.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£859.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£299.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£690.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£599.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£549.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£399.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£379.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£499.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£306.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,293.30
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£433.70
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£809.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
07-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£719.10
07-Apr-16	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,157.00

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07-Apr-16	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
07-Apr-16	Reed M & E Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£12,473.82
07-Apr-16	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
07-Apr-16	BelEve UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,500.00
07-Apr-16	BelEve UK	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,500.00
07-Apr-16	Lewisham District Scout Council	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£6,240.00
07-Apr-16	Lewisham Young Womens Project	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,586.67
07-Apr-16	Millwall Community Scheme Ltd	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£8,793.50
07-Apr-16	Millwall Community Scheme Ltd	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,514.00
07-Apr-16	Sydenham Independent Scout Group	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,222.50
07-Apr-16	Sydenham Independent Scout Group	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,222.50
07-Apr-16	The 1-community Project	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£4,300.00
07-Apr-16	The Metro Centre Ltd	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£6,536.50
07-Apr-16	The PYE Project Ltd	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£4,000.00
07-Apr-16	Working With Men	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£16,081.75
07-Apr-16	You're Only Young Once	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£3,000.00
07-Apr-16	One To One Office Solutions Ltd	COMMISSIONERS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£272.00
07-Apr-16	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£6,031.89
07-Apr-16	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,734.96
07-Apr-16	Europa (GOC) Limited	CUSTOMER SERVICES	STATIONERY	£1,630.00
07-Apr-16	County Enforcement Group	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£18,840.00
07-Apr-16	County Enforcement Group	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£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 Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07-Apr-16	Stationers Crown Woods Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£31,228.81
07-Apr-16	The Priory School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,276.66
07-Apr-16	Imagine Create Express	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£575.00
07-Apr-16	Lewisham Opportunity Pre-school	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,600.00
07-Apr-16	Lewisham Opportunity Pre-school	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
07-Apr-16	Lewisham Opportunity Pre-school	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,950.00
07-Apr-16	Lewisham Opportunity Pre-school	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,875.00
07-Apr-16	Tavistock & Portman NHS Trust	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,522.33
07-Apr-16	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£962.50
07-Apr-16	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,648.50
07-Apr-16	The Priory School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,276.66
07-Apr-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£613.75
07-Apr-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£699.00
07-Apr-16	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£491.00
07-Apr-16	Treasure House (London) CIC	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,224.00
07-Apr-16	Alexandra Infants School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,000.00
07-Apr-16	Brunswick Park Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,240.00
07-Apr-16	Bensham Manor School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,757.00
07-Apr-16	Kent County Council	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£46,566.31
07-Apr-16	The Highshore School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,436.63
07-Apr-16	The Highshore School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£30,828.00
07-Apr-16	Atomwide Ltd	EMERGENCY PLANNING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,644.00
07-Apr-16	Stonegrove Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£333.45

Lewisham Council expenditure over £250 April 2016

70

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07-Apr-16	Stonegrove Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£720.65
07-Apr-16	Care Outlook Ltd	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£682.18
07-Apr-16	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£9,820.85
07-Apr-16	London Borough of Croydon	FEASIBILTY WORKS	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£267.13
07-Apr-16	London Borough of Croydon	FEASIBILTY WORKS	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,658.49
07-Apr-16	London Borough of Croydon	FEASIBILTY WORKS	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,434.37
07-Apr-16	London Borough of Croydon	FEASIBILTY WORKS	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,655.03
07-Apr-16	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£354.49
07-Apr-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,656.11
07-Apr-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£328.02
07-Apr-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,399.88
07-Apr-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,383.01
07-Apr-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£21,863.92
07-Apr-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,342.33
07-Apr-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£631.58
07-Apr-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,680.22
07-Apr-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,751.56
07-Apr-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,196.28
07-Apr-16	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,518.20
07-Apr-16	Greater London Fostering	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,944.96
07-Apr-16	Croydon Health Services NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£2,414.40
07-Apr-16	Homerton University Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,066.52
07-Apr-16	Homerton University Hospital NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£855.74
07-Apr-16	The Whittington Hospital	GUM	PAYMENT TO HEALTH AUTHORITIES	£540.46
07-Apr-16	Western Sussex Hospital NHS FT	GUM	PAYMENT TO HEALTH AUTHORITIES	£592.55
07-Apr-16	British Gas Business	HOSTELS: GENERAL	GAS	£2,327.78
07-Apr-16	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,879.10
07-Apr-16	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,267.85
07-Apr-16	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,940.30
07-Apr-16	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,346.05
07-Apr-16	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,387.90
07-Apr-16	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,710.20

Lewisham Council expenditure over £250 April 2016

71

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07-Apr-16	OCN Contract Services	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,754.75
07-Apr-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT 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
07-Apr-16	Light House Family Contact Centre	LEAVING CARE LAC FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
07-Apr-16	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
07-Apr-16	Progas Heating Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BUILDING ALTERATIONS AND MATERIALS	£6,166.67
07-Apr-16	Progas Heating Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BUILDING ALTERATIONS AND MATERIALS	£6,166.67
07-Apr-16	Aspects -food By Design	MEMBERS' ALLOWANCES	EVENTS	£2,291.25
07-Apr-16	Bromley Mind	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£70,000.00
07-Apr-16	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
07-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,991.68
07-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.00
07-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,850.00
07-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£8,473.64
07-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,028.00
07-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,420.56
07-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£435.12
07-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£995.84
07-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£772.80
07-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
07-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
07-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£750.00
07-Apr-16	Ashtonleigh Home Ltd t/a Ashton Grange	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,743.76
07-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,594.96
07-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,285.71
07-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,857.14
07-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,599.80

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,380.00
07-Apr-16	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,878.57
07-Apr-16	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,785.71
07-Apr-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,161.37
07-Apr-16	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,915.00
07-Apr-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£320.97
07-Apr-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,246.76
07-Apr-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,216.36
07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,368.00
07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,396.44
07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,259.04
07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,297.24

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,316.44
07-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
07-Apr-16	Aquarius Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,357.14
07-Apr-16	Avery Lodge Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,257.67
07-Apr-16	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,117.68
07-Apr-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
07-Apr-16	CNV Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,785.71
07-Apr-16	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,588.04
07-Apr-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
07-Apr-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
07-Apr-16	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,428.57
07-Apr-16	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,740.00
07-Apr-16	Bond Dickinson LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£590.73
07-Apr-16	Bond Dickinson LLP	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£6,920.00
07-Apr-16	Land Use Consultants Ltd	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£1,530.00
07-Apr-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£797.04
07-Apr-16	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£4,833.00
07-Apr-16	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£10,000.00
07-Apr-16	Urban Delivery Limited	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£6,500.00
07-Apr-16	Stonegrove Ltd	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	£2,610.00
07-Apr-16	Stonegrove Ltd	PLAYING FIELDS MANAGEMENT	FACILITIES MANAGEMENT	£8,000.00
07-Apr-16	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£420.00
07-Apr-16	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£315.00
07-Apr-16	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£405.00
07-Apr-16	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£475.00
07-Apr-16	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,360.00
07-Apr-16	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£340.00
07-Apr-16	Henry's	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£250.00
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
07-Apr-16	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
07-Apr-16	CMC City Developments Ltd	SEND: REFORM GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,256.00
07-Apr-16	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
07-Apr-16	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
07-Apr-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£32,026.41
07-Apr-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£21,386.38
07-Apr-16	Lewisham Schools for the Future SPV2 Ltd	TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£414.00
07-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£582.54
07-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
07-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£588.04
07-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£596.95
07-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,331.02
07-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
07-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,273.80
07-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
07-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,182.44
07-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,265.12
07-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,497.68
07-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£440.04
07-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,936.04
07-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£880.08
07-Apr-16	MiHomecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£846.04
07-Apr-16	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,578.28

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
07-Apr-16	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,920.00
07-Apr-16	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,146.52
07-Apr-16	The Drive Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,535.71
07-Apr-16	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
07-Apr-16	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE 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
08-Apr-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£765.00
08-Apr-16	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
08-Apr-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£320.00
08-Apr-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£360.00
08-Apr-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
08-Apr-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
08-Apr-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£432.00
08-Apr-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,120.00
08-Apr-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,440.00
08-Apr-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£280.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
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	£1,506.56
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,973.76
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
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	£3,966.64
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,438.56
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£840.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£534.48
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,127.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,806.56
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£657.14
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,127.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£831.92
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08
08-Apr-16	Redacted	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	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,150.57
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,197.56
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£581.52
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,494.52
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.84
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,800.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£755.84
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,680.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£2,514.85
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,514.85
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£773.80
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£944.93
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.20
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,803.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.62
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,139.44
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,964.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£518.24
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,371.52
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£926.40
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,883.64
08-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,596.80

Lewisham Council expenditure over £250 April 2016

77

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	Redacted	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
08-Apr-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.60
08-Apr-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.20
08-Apr-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.60
08-Apr-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,250.00
08-Apr-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,250.00
08-Apr-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,343.75
08-Apr-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,006.25
08-Apr-16	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,137.50

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08-Apr-16	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
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	£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
08-Apr-16	Beechwood College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,395.84
08-Apr-16	Beechwood College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,093.75
08-Apr-16	Beechwood College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,563.55
08-Apr-16	Beechwood College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,563.55
08-Apr-16	Beechwood College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,623.96
08-Apr-16	Beechwood College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,563.55
08-Apr-16	Beechwood College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£19,744.91
08-Apr-16	Beechwood College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£4,341.08
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,200.00
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,000.00
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,160.00
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,200.00
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,000.00
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,160.00
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,200.00
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,000.00

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,160.00
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,200.00
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,200.00
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,000.00
08-Apr-16	Care Expertise	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,160.00
08-Apr-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,221.79
08-Apr-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,118.09
08-Apr-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,642.73
08-Apr-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,263.42
08-Apr-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,525.70
08-Apr-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,552.01
08-Apr-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,237.85
08-Apr-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,187.01
08-Apr-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,037.16
08-Apr-16	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,263.42
08-Apr-16	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,124.42
08-Apr-16	Plus	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,552.28
08-Apr-16	Robert Owen Communities	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,066.03
08-Apr-16	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,407.14
08-Apr-16	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,210.99
08-Apr-16	Sequence Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,079.43
08-Apr-16	St Elizabeth's Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,495.68
08-Apr-16	Young Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,274.90

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08-Apr-16	Young Epilepsy	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,274.90
08-Apr-16	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,525.01
08-Apr-16	DGSM your Choice	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,186.24
08-Apr-16	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,267.52
08-Apr-16	INDEPENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£11,957.01
08-Apr-16	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£595.84
08-Apr-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£478,912.24
08-Apr-16	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
08-Apr-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,435.00
08-Apr-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,435.00
08-Apr-16	Endeavour (UK) Limited	C.TAX MANAGEMENT	STAFF OTHER EXPENSES	£1,000.00
08-Apr-16	The Midi Music Company	CAL: MIDI MUSIC COMPANY	GRANTS AND CONTRIBUTIONS	£2,625.00
08-Apr-16	Downham Community Centre	CAL: WESLEY HALLS COMM ASSOC	GRANTS AND CONTRIBUTIONS	£7,425.00
08-Apr-16	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£49,906.50
08-Apr-16	Ackroyd Community Association	CCTRES: COMMUNITY CENTRES MGT	GRANTS AND CONTRIBUTIONS	£3,312.50
08-Apr-16	Bailey Partnership	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£5,000.00
08-Apr-16	CDEC LTD	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,566.50
08-Apr-16	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
08-Apr-16	Turner & Townsend Project 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
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 Council expenditure over £250 April 2016

81

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
08-Apr-16	Lewisham Young Womens Resource Project Ltd	CSU-LEWISHAM YOUNG WOMENS 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
08-Apr-16	Child Autism Uk	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£274.60
08-Apr-16	Lewisham Young Womens Resource Project Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,091.51
08-Apr-16	Lewisham & Greenwich NHS Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,654.00
08-Apr-16	Lewisham & Greenwich NHS Trust	CWCN: SEN SPECIAL SCHOOLS AND 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	Chartwells	EMU: CATERING	CATERING SERVICES	£200,760.00
08-Apr-16	Cool Milk At School Ltd	EMU: CATERING	CATERING SERVICES	£694.54

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08-Apr-16	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£1,033.00
08-Apr-16	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£464.00
08-Apr-16	Syntonic Kitchen Technicians Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£300.00
08-Apr-16	Syntonic Kitchen Technicians Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£315.24
08-Apr-16	Syntonic Kitchen Technicians Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£583.76
08-Apr-16	Syntonic Kitchen Technicians Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£1,216.40
08-Apr-16	Syntonic Kitchen Technicians Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£3,700.00
08-Apr-16	Syntonic Kitchen Technicians Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£284.35
08-Apr-16	Smart Pay	EMU:FIRE SAFETY	CONSULTANCY FEES	£6,930.00
08-Apr-16	Potter Raper Partnership	EMU:PREMISES MANAGEMENT	CONSULTANCY FEES	£4,125.00
08-Apr-16	Tigheaven Ltd Care Services	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.00
08-Apr-16	Tigheaven Ltd Care Services	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.00
08-Apr-16	Tigheaven Ltd Care Services	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.00
08-Apr-16	Tigheaven Ltd Care Services	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.00
08-Apr-16	Tigheaven Ltd Care Services	ENABLEMENT CARE TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.00
08-Apr-16	Lambert Smith Hampton Group Ltd	FEASIBILITY WORKS	PROFESSIONAL SERVICES - GENERAL	£27,000.00
08-Apr-16	Marshall Fleet Solutions	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£292.79
08-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
08-Apr-16	Lewisham & Greenwich NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£44,986.00
08-Apr-16	This Way Up Work Wellbeing	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£13,560.00
08-Apr-16	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£340.74
08-Apr-16	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£370.99
08-Apr-16	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
08-Apr-16	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	Redacted	LEGAL FEES	LEGAL FEES	£890.00
08-Apr-16	DC (UK) Ltd	LETHBRIDGE & HEATHSIDE R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51
08-Apr-16	DC (UK) Ltd	LETHBRIDGE & HEATHSIDE R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51

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

Lewisham Council expenditure over £250 April 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.32
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.32
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.32
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.32
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,351.45
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,047.60
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,047.60
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,462.60
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£383.39
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£383.39
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£766.78
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.32
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,451.58
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£782.33
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,032.66
08-Apr-16	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£493.00
08-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£650.00
08-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£250.00
08-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£250.00
08-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£250.00
08-Apr-16	Wicksteed Leisure Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£304.00
08-Apr-16	Wicksteed Leisure Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£332.00
08-Apr-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£433.34
08-Apr-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£433.34
08-Apr-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£258.52
08-Apr-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51
08-Apr-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51
08-Apr-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51
08-Apr-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51
08-Apr-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51
08-Apr-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51
08-Apr-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51
08-Apr-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£458.49
08-Apr-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51
08-Apr-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£345.51
08-Apr-16	DC (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£433.34
08-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£374.06
08-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£336.76
08-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£360.00
08-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£362.68
08-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£362.68
08-Apr-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£892.50
08-Apr-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£375.88
08-Apr-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£335.76

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£471.46
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£595.82
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.91
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.91
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.91
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.91
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£297.91
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£250.00
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,620.62
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,589.34
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,191.63
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,191.63
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,191.63
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,732.73
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£295.32
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,420.21
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£383.39
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£383.39
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.75
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£259.05
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£259.05
08-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£402.85
08-Apr-16	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	£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	-£1,656.36
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	-£611.47
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	-£12,201.98

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
08-Apr-16	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
08-Apr-16	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
08-Apr-16	Redacted	LEWISHAM SAFEGUARDING CHILDREN 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	Wildcard	LT: THEATRE MANAGEMENT	EVENTS	£940.10
08-Apr-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£500.00
08-Apr-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£566.28
08-Apr-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.96
08-Apr-16	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
08-Apr-16	Magna Care Centre CHHG Ltd	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,737.71
08-Apr-16	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,096.43
08-Apr-16	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.86
08-Apr-16	Anahita Rehabilitation Centre Ltd 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
08-Apr-16	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,178.57
08-Apr-16	Anahita Rehabilitation Centre Ltd Liability Partnership	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.14
08-Apr-16	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,278.04
08-Apr-16	PDEERS Key Lifts	MILFORD TOWERS R&M	FACILITIES MANAGEMENT	£2,124.19
08-Apr-16	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	Redacted	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 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	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£262.50
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,918.16
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,300.00
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,664.20
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
08-Apr-16	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	Redacted	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
08-Apr-16	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
08-Apr-16	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
08-Apr-16	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
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£4,716.52
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,400.00
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£2,652.00
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,652.00
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£408.00
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£870.00
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,452.00
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,042.20
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,150.00
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.04
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,780.00

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	Redacted	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	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.50
08-Apr-16	Redacted	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	Redacted	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	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£859.16
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£625.32
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.50
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£748.58
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,019.04
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.52
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.50
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£810.60
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£903.24
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,702.26
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.00
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.24
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£613.74

Lewisham Council expenditure over £250 April 2016

89

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£7,042.68
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£297.98
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,748.95
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.50
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,824.00
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£532.68
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.86
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,425.00
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£949.56
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.72
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,858.12
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.00
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£525.00
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,459.08
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,202.76
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£254.76
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£428.46
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£552.00
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.56
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.82
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,155.80

Lewisham Council expenditure over £250 April 2016

90

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,402.88
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£405.30
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£660.06
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,171.45
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£872.41
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,147.70
08-Apr-16	Redacted	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	£5,101.71
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 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	Redacted	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	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,300.00
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,088.20
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£819.64
08-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£629.24
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.54
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.04
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.10
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,874.00
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,105.38
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,184.99
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.32
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£742.92
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£641.02
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£945.68
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.34
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£264.32
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£286.51
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.93
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£273.96
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.68
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.64
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.36
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.12
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.02
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.68
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,500.40
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.02
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.28
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£746.68
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
08-Apr-16	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)
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,201.04
08-Apr-16	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
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.28
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,151.72
08-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,002.96
08-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£943.38
08-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.06
08-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£775.41
08-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,613.76
08-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,784.64
08-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,440.13
08-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£476.35
08-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,492.61
08-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£626.46
08-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£926.64
08-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,449.00
08-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,467.73
08-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.35
08-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,162.45
08-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.30
08-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.39
08-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£681.46
08-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,468.85
08-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,802.50
08-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£588.43
08-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,049.82
08-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.13
08-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.14
08-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£936.04
08-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£924.88
08-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.68
08-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.80
08-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
08-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£648.98
08-Apr-16	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
08-Apr-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,000.00
08-Apr-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS 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)
08-Apr-16	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
08-Apr-16	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£358.96
08-Apr-16	Orpheus Centre	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,664.66
08-Apr-16	Orpheus Centre	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,557.26
08-Apr-16	Orpheus Centre	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,664.66
08-Apr-16	P V Projects Ltd	PLANNING POLICY	CONSULTANCY FEES	£494.50
08-Apr-16	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,704.82
08-Apr-16	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
08-Apr-16	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£13,530.60
08-Apr-16	FM Conway Ltd	SAFETY (PRINCIPAL ROADS)	MAINTENANCE - EQUIPMENT, FURNITURE AND 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
08-Apr-16	Lewisham & Greenwich NHS Trust	SEND: REFORM GRANT	SALARIES	£8,872.00
08-Apr-16	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT HARDWARE	£2,860.80
08-Apr-16	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT MAINTENANCE AND SUPPORT	£7,250.00
08-Apr-16	BNP Paribas Leasing Solutions	SOFTWARE LICENCES	ICT HARDWARE	£2,860.80
08-Apr-16	Languard Ltd	STREET CLEANSING	PROFESSIONAL SERVICES - GENERAL	£19,990.00
08-Apr-16	Future Climate Works Ltd	SUSTAINABLE ENERGY PROJECTS	CONSULTANCY FEES	£8,914.50
08-Apr-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£11,032.88
08-Apr-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£79,560.00
08-Apr-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£73,440.00
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£612.14
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,420.36
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,750.00
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£687.50
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,366.44
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£3,538.80
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66

Lewisham Council expenditure over £250 April 2016

94

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	Redacted	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	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,224.29
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
08-Apr-16	Redacted	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	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,074.33
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£301.08
08-Apr-16	Redacted	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	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,439.23
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£856.92
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£579.00
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£324.24
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,116.00
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£336.00
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,389.60

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	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,784.00
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,158.00
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£447.40
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,065.36
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,316.00
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£299.82
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,051.96
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,945.44
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,556.44
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
08-Apr-16	Redacted	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	Redacted	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	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,742.00
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,587.92
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£671.64
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£561.60
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.32
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£937.98

Lewisham Council expenditure over £250 April 2016

96

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	Redacted	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	Redacted	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	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,987.64
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£509.52
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.96
08-Apr-16	Redacted	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	Redacted	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	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
08-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£267.28
08-Apr-16	Redacted	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 Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
08-Apr-16	Redacted	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	Redacted	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
08-Apr-16	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
08-Apr-16	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
08-Apr-16	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,057.14
08-Apr-16	Ashcroft House Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,774.00
08-Apr-16	Downing (Chertsey Road) Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,107.14
11-Apr-16	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
11-Apr-16	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
11-Apr-16	HM Courts & Tribunals Service	EXCHANGE OF CHEQUES - COMMUNITY SERVICES	CLIENT MONIES	£400.00
11-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Apr-16	Voiceability Advocacy	ADULT INTEGRATION	LEGAL FEES	£952.00
12-Apr-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,991.20
12-Apr-16	London Care Plc	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.80
12-Apr-16	Blackheath Brain Injury Rehabilitation Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,545.43
12-Apr-16	Devon Sheltered Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,090.28
12-Apr-16	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,368.59
12-Apr-16	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,074.51
12-Apr-16	Raphael Medical Centre	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,728.58
12-Apr-16	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,189.27
12-Apr-16	RNIB Redhill College	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,007.71
12-Apr-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,414.29
12-Apr-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,864.29
12-Apr-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,254.86
12-Apr-16	Sussex Health Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,775.71
12-Apr-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£868.00
12-Apr-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£713.00
12-Apr-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
12-Apr-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£971.70
12-Apr-16	Redacted	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£1,131.33
12-Apr-16	Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£4,000.00
12-Apr-16	Ufton Associates	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£500.00
12-Apr-16	Children Society	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£7,500.00
12-Apr-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£756.00
12-Apr-16	Sydenham Gardens	BIG LOTTERY FUND-HEAD START	GRANTS AND CONTRIBUTIONS	£1,022.00
12-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£859.00
12-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£739.00
12-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
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	£399.00
12-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£552.00

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
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	£300.00
12-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
12-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£489.00
12-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,420.10
12-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£317.00
12-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£809.00
12-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
12-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
12-Apr-16	Redacted	CEMETERIES	CEMETERIES AND CREMATORIA INCOME	£1,029.00
12-Apr-16	Broadway Construction Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£110,268.95
12-Apr-16	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,604.35
12-Apr-16	Rocom	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£352.71
12-Apr-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£589.41
12-Apr-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£589.41
12-Apr-16	Oxford Brookes University	CRIME REDUCTION-DOMESTIC VIOLENCE HOMOCIDE REVIEWS	PROFESSIONAL SERVICES - GENERAL	£500.00
12-Apr-16	LoTSA CIC	CRIME, ENFORCEMENT AND REGULATION SERVICE	MEMBERSHIP AND SUBSCRIPTIONS	£2,320.00
12-Apr-16	HM Treasury	CUSTOMER SERVICES MANAGEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£23,228.31
12-Apr-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,530.00
12-Apr-16	Redacted	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,822.00
12-Apr-16	Redacted	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,936.15
12-Apr-16	The Loddon School Company	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£526.00
12-Apr-16	Redacted	DEPTFORD MARKET	RENTS PAYABLE	£3,300.00
12-Apr-16	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
12-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£345.60
12-Apr-16	Bottomline Technologies Limited	FINANCIAL SERVICES	ICT MAINTENANCE AND SUPPORT	£2,985.00
12-Apr-16	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 Council expenditure over £250 April 2016

100

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
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£818.29
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.14
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£861.98
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.93
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,356.31
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.48
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20

Lewisham Council expenditure over £250 April 2016

101

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

Lewisham Council expenditure over £250 April 2016

102

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£917.78
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£683.06
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£596.96
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£658.40
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,492.35
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£834.07
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£429.20
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£486.15
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£658.40
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£522.61

Lewisham Council expenditure over £250 April 2016

103

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,208.91
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£789.19
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,161.58
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,040.88
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£683.06
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,120.08
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.73
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,684.07
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83

Lewisham Council expenditure over £250 April 2016

104

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.93
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£599.56
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.93
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£396.52

Lewisham Council expenditure over £250 April 2016

105

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,526.09
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£598.20
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.88
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,517.21
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£558.96
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.67
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£717.12
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
12-Apr-16	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£532.00
12-Apr-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£385.05
12-Apr-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£272.19
12-Apr-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£915.19
12-Apr-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£267.08
12-Apr-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£737.91
12-Apr-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£938.83
12-Apr-16	Mitie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£695.93
12-Apr-16	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£5,380.00
12-Apr-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£280.62
12-Apr-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£1,060.40
12-Apr-16	Thames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE	£499.17
12-Apr-16	Gandlake Technology Ltd	HSG BENEFIT ADMIN	ICT MAINTENANCE AND SUPPORT	£10,000.00
12-Apr-16	Gandlake Technology Ltd	HSG BENEFIT ADMIN	ICT MAINTENANCE AND SUPPORT	£5,250.00
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 Council expenditure over £250 April 2016

106

[illegible]

Lewisham Council expenditure over £250 April 2016

107

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
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
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 OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Apr-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
12-Apr-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Apr-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.19
12-Apr-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
12-Apr-16	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,713.82
12-Apr-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£257.15
12-Apr-16	HE Safeguarding Ltd	LEGAL FEES	LEGAL FEES	£250.00
12-Apr-16	HE Safeguarding Ltd	LEGAL FEES	LEGAL FEES	£250.00
12-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£1,365.00
12-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£8,096.67
12-Apr-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£496.22
12-Apr-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£357.98
12-Apr-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£295.16
12-Apr-16	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£420.80
12-Apr-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£3,912.30
12-Apr-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£286.20
12-Apr-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£6,111.16
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£361.72
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£419.02

Lewisham Council expenditure over £250 April 2016

108

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£663.64
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£359.49
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£276.00
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£252.64
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£252.64
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£255.39
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£571.09
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£299.97
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,479.36
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£440.28
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£266.63
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£717.04
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£357.49
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£717.04
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£717.04
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£357.49
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£717.04
12-Apr-16	Lovelock & Taylor Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,089.20
12-Apr-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£400.76
12-Apr-16	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,562.40
12-Apr-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£362.83
12-Apr-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£751.65
12-Apr-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,143.13
12-Apr-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,143.13
12-Apr-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£2,156.73
12-Apr-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,931.73
12-Apr-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£583.80
12-Apr-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£583.80
12-Apr-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£2,156.73
12-Apr-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£575.60
12-Apr-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£583.80
12-Apr-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£1,976.73
12-Apr-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£995.55
12-Apr-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£2,496.99
12-Apr-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£583.80
12-Apr-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£375.88
12-Apr-16	Openview Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£583.80
12-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82
12-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82
12-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82
12-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82
12-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£471.46
12-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82
12-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,010.30
12-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£707.19
12-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82

Lewisham Council expenditure over £250 April 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£471.46
12-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82
12-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£471.46
12-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£595.82
12-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,010.30
12-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,010.30
12-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£471.46
12-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£471.46
12-Apr-16	PDEERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£268.15
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£92,757.52
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£92,757.52
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£264.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£1,470.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£1,680.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£1,500.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£2,700.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£600.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£600.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£316.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£250.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£500.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£500.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£445.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£294.00
12-Apr-16	Southern Lighting Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,210.15
12-Apr-16	Southern Lighting Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£770.05
12-Apr-16	Southern Lighting Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£817.86
12-Apr-16	Southern Lighting Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£279.65
12-Apr-16	Southern Lighting Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£360.37
12-Apr-16	Southern Lighting Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£396.71
12-Apr-16	Wicksteed Leisure Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£693.39
12-Apr-16	Wicksteed Leisure Ltd	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 Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£335.89
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£347.34

Lewisham Council expenditure over £250 April 2016

110

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
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£604.12
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£273.67
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£632.97
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£299.97
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£452.05
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£452.05
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£353.97
12-Apr-16	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£330.64
12-Apr-16	Homebase Ltd	LEWISHAM HOMES SOUTH R&M	R & M VOIDS	£252.29
12-Apr-16	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,038.60
12-Apr-16	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,077.20
12-Apr-16	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,077.20
12-Apr-16	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,089.20
12-Apr-16	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,332.10
12-Apr-16	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,332.10
12-Apr-16	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,089.20
12-Apr-16	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,038.60
12-Apr-16	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,038.60
12-Apr-16	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,038.60
12-Apr-16	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,077.20
12-Apr-16	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,077.20
12-Apr-16	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,077.20
12-Apr-16	Lovelock & Taylor Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,077.20
12-Apr-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,119.74
12-Apr-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,986.53
12-Apr-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,205.20
12-Apr-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£402.67
12-Apr-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£509.20
12-Apr-16	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,955.00
12-Apr-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£335.76
12-Apr-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£1,054.22
12-Apr-16	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£528.84
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	£595.82
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	£595.82
12-Apr-16	PDERs Key Lifts	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£1,787.46
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	£595.82
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	£595.82

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
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	£595.82
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£350.00
12-Apr-16	Southern Lighting Engineers Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£5,313.45
12-Apr-16	Southern Lighting Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£277.99
12-Apr-16	Southern Lighting Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,970.95
12-Apr-16	Southern Lighting Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£694.80
12-Apr-16	Southern Lighting Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£694.80
12-Apr-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£927.72
12-Apr-16	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,167.22
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,117.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,675.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,376.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,530.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,723.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,640.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,580.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,480.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,836.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,630.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,909.00
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	£1,570.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,044.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,724.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,074.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,810.00
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	£1,675.00
12-Apr-16	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
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,585.00
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	£1,718.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,099.00
12-Apr-16	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 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
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,805.00
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	£2,135.00
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	£1,950.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,440.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,480.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,916.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,480.00
12-Apr-16	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	£1,588.00
12-Apr-16	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£250.00
12-Apr-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.52
12-Apr-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
12-Apr-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£1,683.75
12-Apr-16	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£422.56
12-Apr-16	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£373.92
12-Apr-16	Age Exchange	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,744.00
12-Apr-16	Age Exchange	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,878.00
12-Apr-16	Chelwood House For Families	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£956.00
12-Apr-16	Crofton Park and Honor Oak Park Neighbourhood	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,500.00
12-Apr-16	Redacted	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£800.00
12-Apr-16	Ewart Road Housing Co Op Ltd	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£734.29
12-Apr-16	Goldsmiths Community Assoc	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,750.00
12-Apr-16	The Church of the Ascension	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,054.00
12-Apr-16	The Greener Homecroft Project Group	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£600.00

Lewisham Council expenditure over £250 April 2016

113

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12-Apr-16	Whitefoot and Downham Community Food Plus Project Ltd	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	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
12-Apr-16	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
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.78
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,096.86
12-Apr-16	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
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	£585.41
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£346.21
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	£304.13
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.96
12-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£449.28
12-Apr-16	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 Council expenditure over £250 April 2016

114

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

115

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
12-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,151.86
12-Apr-16	Hawkinge House Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,038.97
12-Apr-16	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,791.32
12-Apr-16	Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,912.00
12-Apr-16	Castlebar Private Nursing Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£55,209.07
12-Apr-16	Country Court Care	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,553.28
12-Apr-16	Peartree Care Centre	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£93,176.28
12-Apr-16	Polish Citizens Committee Housing	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,871.43
12-Apr-16	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,174.32
12-Apr-16	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,485.83
12-Apr-16	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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
12-Apr-16	Royal Borough of Greenwich Re; Middle Park Primary School	PRIVATE SECTOR LEASING	COUNCIL TAX	£903.93
12-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,335.60
12-Apr-16	South East Residentials	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,962.62
12-Apr-16	County Private Client Ltd	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
12-Apr-16	Redacted	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
12-Apr-16	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	£426.06
12-Apr-16	Communication & Technical Services 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
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 Council expenditure over £250 April 2016

116

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
12-Apr-16	Terraquest Solutions Plc	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,834.05
12-Apr-16	11kbw Ltd	SAPS: UK DISCRETIONARY AWARDS	LEGAL FEES	£600.00
12-Apr-16	CMC City Developments Ltd	SEND: REFORM GRANT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,222.00
12-Apr-16	London Borough of Croydon	SR INTERNAL AUDIT	LEGAL FEES	£37,207.50
12-Apr-16	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,478.00
12-Apr-16	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.40
12-Apr-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.72
12-Apr-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£250.20
12-Apr-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,558.08
12-Apr-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,409.16
12-Apr-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£767.88
12-Apr-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.08
12-Apr-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,355.82
12-Apr-16	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
12-Apr-16	Sweettree Home Care Services	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,096.00
12-Apr-16	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
12-Apr-16	PJ Care Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,155.00
12-Apr-16	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
13-Apr-16	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
13-Apr-16	Three Cs Support	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£703.20
13-Apr-16	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

117

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	Redacted	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
13-Apr-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,750.00
13-Apr-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
13-Apr-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,500.00
13-Apr-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,500.00
13-Apr-16	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,500.00
13-Apr-16	ANA Treatment Centres Limited	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,899.08
13-Apr-16	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£16,355.86
13-Apr-16	Cranstoun Drug Services	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,879.47
13-Apr-16	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,585.00
13-Apr-16	Kairos Community Trust	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
13-Apr-16	Westminster Drug Project Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,137.71
13-Apr-16	4PAL Ltd t/a Harris Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,333.00
13-Apr-16	Addiction Recovery Centre (ARC)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00
13-Apr-16	Baum Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£673.00
13-Apr-16	Bentleys Chemist t/a Bentleys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,027.90
13-Apr-16	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£40,076.87
13-Apr-16	Boots Uk Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,043.00
13-Apr-16	Boots Uk Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,844.00
13-Apr-16	Boots Uk Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£330.00
13-Apr-16	Boots Uk Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£640.00
13-Apr-16	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£94,296.76

Lewisham Council expenditure over £250 April 2016

118

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
13-Apr-16	Duncans Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,401.00
13-Apr-16	Grove Pharm Ltd t/a Grove Park Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,592.60
13-Apr-16	James of Rotherhithe Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£315.80
13-Apr-16	Krisons Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£629.00
13-Apr-16	Lewis Grove Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£821.00
13-Apr-16	Lewisham Service User Council	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	CATERING SERVICES	£4,166.67
13-Apr-16	Lords Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,258.00
13-Apr-16	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,607.00
13-Apr-16	Nightingale Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00
13-Apr-16	Pepys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,134.40
13-Apr-16	Perfucare Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.90
13-Apr-16	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,691.00
13-Apr-16	Sheel Pharmacy Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.15
13-Apr-16	Station Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,344.85
13-Apr-16	Superdrug Stores Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£425.00
13-Apr-16	Vantage Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£290.95
13-Apr-16	X-Pharm Ltd T/a Touchwood Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00
13-Apr-16	Lifeline Project Ltd	DAAT-YOUNG PERSONS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£20,153.43
13-Apr-16	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
13-Apr-16	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,815.60
13-Apr-16	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,705.00
13-Apr-16	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£666.80
13-Apr-16	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£252.80
13-Apr-16	Harmony Home Aid Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,573.50
13-Apr-16	Action for Children	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£16,080.00
13-Apr-16	Redacted	DOLS TEAM	CONSULTANCY FEES	£295.54

Lewisham Council expenditure over £250 April 2016

119

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
13-Apr-16	1 Garden Court Family Law Chambers	LEGAL FEES	LEGAL FEES	£750.00
13-Apr-16	Expert in Mind	LEGAL FEES	LEGAL FEES	£900.00
13-Apr-16	HE Safeguarding Ltd	LEGAL FEES	LEGAL FEES	£250.00
13-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£2,530.00
13-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£720.00
13-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£760.00
13-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£3,820.00
13-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£289.10
13-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£2,235.00
13-Apr-16	Thomas Bingham Chambers	LEGAL FEES	LEGAL FEES	£874.00
13-Apr-16	British Gas Business	LEWISHAM MARKET	ELECTRICITY	£494.20
13-Apr-16	Greenway Roofing Specialists Ltd	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 ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,900.00
13-Apr-16	Dalmain Athletic Girls Fc	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,850.00
13-Apr-16	Friends of Albion Millenium Green	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,450.00
13-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£386.14
13-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£735.61
13-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£334.49
13-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,269.85
13-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.74
13-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,613.00

Lewisham Council expenditure over £250 April 2016

120

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
13-Apr-16	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
13-Apr-16	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
13-Apr-16	New Dawn Healthcare & Employment Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,997.80
13-Apr-16	New Dawn Healthcare & Employment Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£812.00
13-Apr-16	New Dawn Healthcare & Employment Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£562.00
13-Apr-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.59
13-Apr-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£989.10
13-Apr-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66
13-Apr-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.72
13-Apr-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66
13-Apr-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.72
13-Apr-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.65
13-Apr-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.06
13-Apr-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£989.10
13-Apr-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.73
13-Apr-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.13
13-Apr-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.59
13-Apr-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.16
13-Apr-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.72
13-Apr-16	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.65
13-Apr-16	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.20
13-Apr-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.23
13-Apr-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£497.13
13-Apr-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,263.32
13-Apr-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.00
13-Apr-16	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	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00

Lewisham Council expenditure over £250 April 2016

121

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13-Apr-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
13-Apr-16	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE 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
13-Apr-16	Office Depot UK Ltd	PRACTICE SUPPORT OFFICE	STATIONERY	£250.00
13-Apr-16	Fox and Associates Consulting Ltd	QUALITY ASSURANCE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,950.00
13-Apr-16	ARP	SUPP PEOPLE: PEOPLE WITH ALCOHOL PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£8,385.28
13-Apr-16	Keyring	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£3,012.00
13-Apr-16	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£43,033.29
13-Apr-16	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£11,739.00
13-Apr-16	Equinox	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£5,352.11
13-Apr-16	Family Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£3,493.15
13-Apr-16	Hexagon Housing Association	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£20,204.82
13-Apr-16	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£32,589.94
13-Apr-16	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£31,810.96
13-Apr-16	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£21,534.34
13-Apr-16	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£22,590.90
13-Apr-16	Thames Reach Bondway Housing Association	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£1,467.45
13-Apr-16	Refuge	SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£27,923.18
13-Apr-16	Centrepont Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£12,194.08
13-Apr-16	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£9,356.80
13-Apr-16	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£12,520.37
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 Council expenditure over £250 April 2016

122

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

Lewisham Council expenditure over £250 April 2016

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 for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
14-Apr-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92
14-Apr-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
14-Apr-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60
14-Apr-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96
14-Apr-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
14-Apr-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
14-Apr-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
14-Apr-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00
14-Apr-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.32
14-Apr-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.99
14-Apr-16	Ark Home Healthcare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£491.72
14-Apr-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£856.80
14-Apr-16	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.20
14-Apr-16	Aurora Options	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 Services Uk Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,404.00
14-Apr-16	Greenwich Nursing & Care Staff Agency	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£482.85
14-Apr-16	London Care Plc	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.80
14-Apr-16	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,287.68
14-Apr-16	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.51
14-Apr-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£686.00
14-Apr-16	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00
14-Apr-16	Delos Community Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£2,533.94
14-Apr-16	HF Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,426.39
14-Apr-16	Access for Living	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£282.00
14-Apr-16	Three Cs Support	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£686.00
14-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,425.48
14-Apr-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£436.96
14-Apr-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£1,456.93
14-Apr-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£272,519.15
14-Apr-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,188,175.08
14-Apr-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£30,938.38
14-Apr-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£777.42
14-Apr-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£568.69
14-Apr-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£105,304.02
14-Apr-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£788.83
14-Apr-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£122,630.00
14-Apr-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£647.00
14-Apr-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,148,003.13

Lewisham Council expenditure over £250 April 2016

124

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14-Apr-16	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,933.40
14-Apr-16	Hmrc-pensions	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£463,122.61
14-Apr-16	A Star Transport	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00
14-Apr-16	Pitney Bowes Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£29,327.00
14-Apr-16	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
14-Apr-16	Custom Group Ltd	CEL: BROCKLEY RISE CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,016.10
14-Apr-16	Tribal Education Ltd	CEL: MANAGEMENT INFORMATION SYSTEMS	ICT MAINTENANCE AND SUPPORT	-£8,467.00
14-Apr-16	Chartwells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,293.56
14-Apr-16	Chartwells	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£288.79
14-Apr-16	Costain Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£500,000.00
14-Apr-16	Gardiner & Theobald LLP	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,000.00
14-Apr-16	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
14-Apr-16	The Woodcraft Folk	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£637.50
14-Apr-16	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	REFUSE COLLECTION	£744.52
14-Apr-16	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,975.00
14-Apr-16	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,650.00
14-Apr-16	Mitie Property Services Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£520.04
14-Apr-16	Prism Medical Uk Ltd t/a Test Valley Mobility & Liftech Systems	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£8,472.65
14-Apr-16	City Estates Ltd	CORPORATE ESTATE	RENTS PAYABLE	£3,220.50
14-Apr-16	City Estates Ltd	CORPORATE ESTATE	RENTS PAYABLE	£19,822.34
14-Apr-16	DTZ Ltd	CORPORATE ESTATE	RENTS PAYABLE	£21,300.00
14-Apr-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,654.16
14-Apr-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,654.16
14-Apr-16	Up Projects	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,800.00
14-Apr-16	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£1,293.87
14-Apr-16	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£669.22
14-Apr-16	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£3,448.03
14-Apr-16	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	-£3,492.65
14-Apr-16	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,357.65
14-Apr-16	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£342.60
14-Apr-16	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£698.55
14-Apr-16	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
14-Apr-16	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£386.40
14-Apr-16	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,136.86
14-Apr-16	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
14-Apr-16	Access Point Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,890.00
14-Apr-16	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 Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14-Apr-16	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£302.11
14-Apr-16	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
14-Apr-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£9,863.60
14-Apr-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£3,568.25
14-Apr-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£2,827.00
14-Apr-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£3,416.00
14-Apr-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£4,330.00
14-Apr-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£6,297.68
14-Apr-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT CORPORATE	STAFF DEVELOPMENT AND TRAINING	£4,806.00
14-Apr-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT 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
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	£750.00
14-Apr-16	Lewisham Homes Ltd	LEWISHAM HOMES R & M CLIENT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£238,216.18
14-Apr-16	Taylor Hammond Associates Limited	LEWISHAM MUSIC SERVICE	EVENTS	£700.00
14-Apr-16	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£12,532.08
14-Apr-16	H and M Newsagent	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£287.45
14-Apr-16	Criterion Ices Ltd	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£712.80
14-Apr-16	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£460.00
14-Apr-16	Redacted	LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£705.00
14-Apr-16	Trinity Laban C.O.M	LT: THEATRE MANAGEMENT	ADVERTISING, PUBLICITY AND MARKETING	£531.17
14-Apr-16	Dapps & General Ltd	MEMBERS' ALLOWANCES	EVENTS	£286.00
14-Apr-16	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£36,314.28
14-Apr-16	Barratt Residential Asset Management	MISC INDUSTRIAL & COMMERCIAL PROPS	RENTS PAYABLE	£1,016.61

Lewisham Council expenditure over £250 April 2016

126

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 ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£500.00
14-Apr-16	Chinbrook Dog Show	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,225.00
14-Apr-16	Creekside Education Trust	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00
14-Apr-16	Hillview Community Services	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,000.00
14-Apr-16	New Cross Learning	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00
14-Apr-16	Telegraph Hill Centre Group	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,000.00
14-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£804.87
14-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.30
14-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£844.48
14-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,086.18
14-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£510.68
14-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.25
14-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,335.08
14-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£924.09
14-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£968.01
14-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,099.52
14-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£658.08
14-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.07
14-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£936.51
14-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.20
14-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.40
14-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£729.93
14-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,451.12
14-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£265.74
14-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.81
14-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.28
14-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£289.97
14-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.60
14-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£855.12
14-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.90
14-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.93
14-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.44
14-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.12
14-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,025.36
14-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,400.84
14-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,710.88

Lewisham Council expenditure over £250 April 2016

127

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£608.16
14-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£980.80
14-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.22
14-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£904.41
14-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.00
14-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£820.00
14-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.10
14-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.36
14-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,548.96
14-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.72
14-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,548.96
14-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,636.48
14-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,355.44
14-Apr-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£879.64
14-Apr-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.79
14-Apr-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£407.60
14-Apr-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£634.24
14-Apr-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.84
14-Apr-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,004.68
14-Apr-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£868.40
14-Apr-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,634.68
14-Apr-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£611.10
14-Apr-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.80
14-Apr-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£579.08
14-Apr-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.48
14-Apr-16	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£541.26
14-Apr-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£414.64
14-Apr-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.44
14-Apr-16	London Care Plc	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£351.44
14-Apr-16	Kingsmead Care Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,049.16
14-Apr-16	Ranc Care Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,734.29
14-Apr-16	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
14-Apr-16	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.34
14-Apr-16	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,914.20
14-Apr-16	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£269.16
14-Apr-16	NSL Ltd	PARKING MANAGEMENT	BANK CHARGES	£6,499.46
14-Apr-16	Cyclehoop Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,000.00
14-Apr-16	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
14-Apr-16	Forest Hill Methodist Church	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,241.00

Lewisham Council expenditure over £250 April 2016

128

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
14-Apr-16	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
14-Apr-16	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
14-Apr-16	FM Conway Ltd	STRUCTURAL MAINTENANCE (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£18,903.63
14-Apr-16	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£439.00
14-Apr-16	Early Start Shrewsbury CC	WEIGHT MANAGEMENT: CHILDREN (MYTIME ACTIVE)	PAYMENT TO HEALTH AUTHORITIES	£295.00
14-Apr-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.78
14-Apr-16	Carepoint Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.76
14-Apr-16	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£981.92
14-Apr-16	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£981.92
14-Apr-16	London Care Plc	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,760.32
14-Apr-16	Saint Edwards Rehabilitation Home	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,800.00
15-Apr-16	Welfare Call Ltd	14-19 STRATEGIC LEAD	PROFESSIONAL SERVICES - GENERAL	£1,195.60
15-Apr-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
15-Apr-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Apr-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
15-Apr-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
15-Apr-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£369.00
15-Apr-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£432.00
15-Apr-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Apr-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Apr-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Apr-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
15-Apr-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96
15-Apr-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£488.96

Lewisham Council expenditure over £250 April 2016

129

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15-Apr-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Apr-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
15-Apr-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£512.00
15-Apr-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Apr-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Apr-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£324.00
15-Apr-16	Headway South East London/north West Kent	ADULT SERVICES BUSINESS SUPPORT	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£256.00
15-Apr-16	Kings College Hospital NHS Trust	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,840.00
15-Apr-16	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
15-Apr-16	Project Centre	ASSET STRATEGY & TECHNICAL SUPPORT	BUILDING ALTERATIONS AND MATERIALS	£9,945.00
15-Apr-16	Project Centre	ASSET STRATEGY & TECHNICAL SUPPORT	BUILDING ALTERATIONS AND MATERIALS	£4,000.00
15-Apr-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£350.00
15-Apr-16	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	£350.00
15-Apr-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£550.00
15-Apr-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
15-Apr-16	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
15-Apr-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,288.32
15-Apr-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,108.16
15-Apr-16	Lewisham Nexus Service	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,342.40
15-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,000.00
15-Apr-16	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
15-Apr-16	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
15-Apr-16	The Welcome Care Home Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,214.29
15-Apr-16	The Welcome Care Home Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,071.43
15-Apr-16	The Welcome Care Home Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,214.29
15-Apr-16	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£354.96

Lewisham Council expenditure over £250 April 2016

130

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15-Apr-16	Lewisham Nexus Service	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£280.00
15-Apr-16	Health Personnel Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,920.00
15-Apr-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£17,079.25
15-Apr-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£10,784.30
15-Apr-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,396.71
15-Apr-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£25,777.47
15-Apr-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£25,262.66
15-Apr-16	British Telecommunications PLC	B.RATES ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£697.00
15-Apr-16	Adams Builders Adaptations Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£320.00
15-Apr-16	AMV Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£3,158.50
15-Apr-16	Bexley Council	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£590.63
15-Apr-16	Borough of Lewisham	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£266.62
15-Apr-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£308.64
15-Apr-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£288.00
15-Apr-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.51
15-Apr-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£414.53
15-Apr-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£270.54
15-Apr-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£529.80
15-Apr-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£567.19
15-Apr-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£388.97
15-Apr-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£768.36
15-Apr-16	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£379.12
15-Apr-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
15-Apr-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
15-Apr-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£350.00
15-Apr-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00
15-Apr-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.00
15-Apr-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
15-Apr-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
15-Apr-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,200.00
15-Apr-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
15-Apr-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
15-Apr-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
15-Apr-16	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£650.00
15-Apr-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£292.50
15-Apr-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£750.00
15-Apr-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,850.00
15-Apr-16	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

Lewisham Council expenditure over £250 April 2016

131

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15-Apr-16	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,656.56
15-Apr-16	GMBATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,089.49
15-Apr-16	HM Courts & Tribunals Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£264.14
15-Apr-16	HM Revenue & Customs	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£16,996.70
15-Apr-16	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,102.10
15-Apr-16	Lewisham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,305.90
15-Apr-16	Phoenix Community Housing	BALANCE SHEET - CORPORATE	SECTION 106	£700,000.00
15-Apr-16	Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£6,000.00
15-Apr-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£273.98
15-Apr-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£360.08
15-Apr-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£252.00
15-Apr-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£528.36
15-Apr-16	Prudential Avc Fund	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	£270.37
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	£456.95
15-Apr-16	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£416.66
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 Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£441,839.94
15-Apr-16	Transport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,902.55
15-Apr-16	Unison	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£15,357.09
15-Apr-16	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£13,707.73
15-Apr-16	Xafinity Paymaster	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£407.32
15-Apr-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£678.42
15-Apr-16	NCS Technology Ltd	BSF: ICT UNITARY CHARGES	ICT HARDWARE	£15,691.36
15-Apr-16	NCS Technology Ltd	BSF: ICT UNITARY CHARGES	ICT HARDWARE	£5,255.00
15-Apr-16	Number 10 Interim Ltd	CARE ACT PREPARATION	AGENCY STAFF	£3,200.00
15-Apr-16	JLT Specialty Ltd	CATFORD REGENERATION PROJECT LTD	INSURANCE (EXCL PREMISES AND TRANSPORT)	£2,386.01
15-Apr-16	Misco	CEL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£689.79
15-Apr-16	Lennox Hamilton Consultancy	CHIEF EXEC MANAGEMENT	CONSULTANCY FEES	£8,750.00
15-Apr-16	Bolt and Heeks Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£71,000.00
15-Apr-16	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£18,941.00
15-Apr-16	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,634.00
15-Apr-16	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,465.03
15-Apr-16	Experian Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£8,060.24

Lewisham Council expenditure over £250 April 2016

132

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15-Apr-16	Standing Together Against Domestic Violence	COMMUNITY SERVICES DMT	AGENCY STAFF	£3,383.80
15-Apr-16	Adams 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
15-Apr-16	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,021.40
15-Apr-16	HNF Property	CORPORATE ESTATE	RENTS PAYABLE	£3,125.00
15-Apr-16	Disclosure and Barring Service	CRB CHECKS - NON SCHOOLS	STAFF RECRUITMENT COSTS	£11,215.00
15-Apr-16	Torridon Road Medical Practice	CREMATORIA ADMIN	PROFESSIONAL SERVICES - GENERAL	£14,440.00
15-Apr-16	CIS Security Ltd	CUSTOMER-CAPITAL	SECURITY OF PREMISES	£2,148.34
15-Apr-16	CIS Security Ltd	CUSTOMER-CAPITAL	SECURITY OF PREMISES	£867.16
15-Apr-16	Osbon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,260.00
15-Apr-16	Perry Vale Ltd T/a Perry Vale Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£536.00
15-Apr-16	Liberty Social Work Consultancy	DOLS TEAM	CONSULTANCY FEES	£1,552.10
15-Apr-16	Redacted	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
15-Apr-16	The Social Work Company	EARLY INTERVENTION SERVICE MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£91,944.00
15-Apr-16	The Social Work Company	EARLY INTERVENTION SERVICE MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£91,944.00
15-Apr-16	Beaumont Marquees Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,479.25
15-Apr-16	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£8,090.00
15-Apr-16	5 Steps Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00
15-Apr-16	ABC Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
15-Apr-16	Angelface Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00
15-Apr-16	Baby Lambs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
15-Apr-16	Bay Tree House Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00

Lewisham Council expenditure over £250 April 2016

133

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15-Apr-16	Blackheath Montessori Centre	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
15-Apr-16	Blossom Years Nursery and Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
15-Apr-16	Bojangles Nursery School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
15-Apr-16	Broadfields Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
15-Apr-16	Buds Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,024.00
15-Apr-16	Chairbears Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,200.00
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
15-Apr-16	Cornerstone Day Nursery & Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.00
15-Apr-16	Dalton Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
15-Apr-16	Excell Learning Centre	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,480.00
15-Apr-16	Faith Montessori Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,340.00
15-Apr-16	Father Larkin Pre-School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
15-Apr-16	First Step Nursery and Daycare	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00
15-Apr-16	Forest Hill Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00
15-Apr-16	Genesis Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
15-Apr-16	Grove Park Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
15-Apr-16	Happy Days Base Zero Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,208.00
15-Apr-16	Happy Little Bunny Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,880.00
15-Apr-16	Head Start Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00

Lewisham Council expenditure over £250 April 2016

134

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
15-Apr-16	Hodan Day Care Nursery	EXTENDED OFFER FOR 2 YEAR OLD 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
15-Apr-16	Indo Chinese Little Rainbow Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
15-Apr-16	Kiddies Arena Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
15-Apr-16	Kinder T/A Busy Bees Children's Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.00
15-Apr-16	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD 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
15-Apr-16	Lewisham Opportunity Pre-school	EXTENDED OFFER FOR 2 YEAR OLD 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
15-Apr-16	Little Cherubs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD 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
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
15-Apr-16	Lysth Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD 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

Lewisham Council expenditure over £250 April 2016

135

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD 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
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
15-Apr-16	New Cross & Deptford Families First Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,640.00
15-Apr-16	Newstead Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,672.00
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
15-Apr-16	Oak Hill Community Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
15-Apr-16	PA Jagdev Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,800.00
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
15-Apr-16	Pavilion Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00
15-Apr-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD 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
15-Apr-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,600.00
15-Apr-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£972.00
15-Apr-16	Raising Generations Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
15-Apr-16	Rehoboth Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
15-Apr-16	Rodett Lee Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
15-Apr-16	Rushey Green Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,960.00
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00

Lewisham Council expenditure over £250 April 2016

136

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

Lewisham Council expenditure over £250 April 2016

137

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15-Apr-16	Tiny Acorns Pre-School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
15-Apr-16	Townsend Montessori Nurseries	EXTENDED OFFER FOR 2 YEAR OLD 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
15-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
15-Apr-16	Zoom Nurseries Brockley	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
15-Apr-16	Zoom Nurseries Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
15-Apr-16	5 Steps Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,241.85
15-Apr-16	ABC Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,906.51
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,507.50
15-Apr-16	Angelface Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR 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
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,666.90
15-Apr-16	Bay Tree House Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£17,232.30
15-Apr-16	Blackheath Montessori Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,316.80
15-Apr-16	Blooming Kidz	EYSOTH: EXTERNAL GRANT FOR 3 YEAR 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
15-Apr-16	Bojangles Nursery School	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	£420.30
15-Apr-16	Broadfields Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR 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
15-Apr-16	Bunnyhop Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,759.37

Lewisham Council expenditure over £250 April 2016

138

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15-Apr-16	Burnt Ash Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,884.20
15-Apr-16	Busy As Bees Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,029.30
15-Apr-16	Catherine House Day Nursery Schools	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£19,333.80
15-Apr-16	Chairbears Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,072.90
15-Apr-16	Cheeky Monkeys	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,623.30
15-Apr-16	Cherryli Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,942.10
15-Apr-16	Cherubins Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,913.50
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,304.50
15-Apr-16	Cornerstone Day Nursery & Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£20,594.70
15-Apr-16	Cuddly Bear Day Care	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£23,116.50
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
15-Apr-16	Dalton Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,791.42
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
15-Apr-16	Edyta's Childcare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,362.40
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£345.60
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,073.60
15-Apr-16	Excell Learning Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,290.20
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£691.20
15-Apr-16	Faith Montessori Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,493.20
15-Apr-16	Father Larkin Pre-School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,724.80
15-Apr-16	First Step Nursery and Daycare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,290.20
15-Apr-16	Forest Hill Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,220.80

Lewisham Council expenditure over £250 April 2016

139

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15-Apr-16	Genesis Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR 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-Apr-16	Grove Park Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,476.67
15-Apr-16	Happy Days Base Zero Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£23,958.31
15-Apr-16	Happy Little Bunny Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR 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-Apr-16	Hillyfields Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,869.90
15-Apr-16	Hodan Day Care Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,877.42
15-Apr-16	Honor Oak Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,985.70
15-Apr-16	Horizons Day Nursery & Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,463.90
15-Apr-16	Indo Chinese Little Rainbow Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,220.80
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
15-Apr-16	Kiddies Arena Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,789.46
15-Apr-16	Kinder T/A Busy Bees Children's Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,985.70
15-Apr-16	Kindergarten Forest Hill	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,994.42
15-Apr-16	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,365.54
15-Apr-16	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,257.60
15-Apr-16	Lewisham Opportunity Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,078.48
15-Apr-16	Lillingtons Montessori Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,985.70
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15-Apr-16	Little Acorns Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,348.10
15-Apr-16	Little Blossom Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,565.40
15-Apr-16	Little Cherubs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£25,723.26
15-Apr-16	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,029.30
15-Apr-16	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,640.00
15-Apr-16	Little Gems Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,157.86
15-Apr-16	Little Lambs Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,590.21
15-Apr-16	Little Pumpkins Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,565.40
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£691.20
15-Apr-16	Marvel Childcare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
15-Apr-16	Marvels Lane Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,142.84
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£691.20
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,521.80
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,362.40
15-Apr-16	Newstead Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,908.50
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30

Lewisham Council expenditure over £250 April 2016

141

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

Lewisham Council expenditure over £250 April 2016

142

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
15-Apr-16	Sankofa Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,257.60
15-Apr-16	Seedlings Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,710.50
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£345.60
15-Apr-16	Skylarks Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,985.60
15-Apr-16	Small Wonders Daycare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,406.00
15-Apr-16	Springfield Christian School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,963.89
15-Apr-16	St Andrews Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,507.50
15-Apr-16	St Georges Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,556.68
15-Apr-16	St Michaels Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,680.44
15-Apr-16	Step By Step Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,347.34
15-Apr-16	Stepping Stones Montessori Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,724.80
15-Apr-16	Strong Tower Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,220.80
15-Apr-16	Sunny Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,609.00
15-Apr-16	Sunrise Community Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£23,536.80
15-Apr-16	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 Council expenditure over £250 April 2016

143

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15-Apr-16	Tiny Acorns Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR 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
15-Apr-16	Townsend Montessori Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£23,957.10
15-Apr-16	Valeswood Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,029.30
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£20,174.40
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
15-Apr-16	Young and Smart Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,215.76
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£345.60
15-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,710.50
15-Apr-16	Zoom Nurseries Brockley	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,985.70
15-Apr-16	Zoom Nurseries Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£22,696.20
15-Apr-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	FAMILY SUPPORT SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£63,335.00
15-Apr-16	Gradweb Ltd	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	STAFF RECRUITMENT COSTS	£9,900.00
15-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£264.00
15-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,100.00
15-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,741.96
15-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£500.00
15-Apr-16	ACE European Group Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£22,601.32
15-Apr-16	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£302.88
15-Apr-16	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£278.10
15-Apr-16	Zurich Insurance Plc	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£484.83
15-Apr-16	Glendale Managed Services Ltd	GROUNDNS MAINT: CLIENTING	GROUNDNS MAINTENANCE	£204,677.61
15-Apr-16	First Choice Marshalls Ltd	HOSTELS: GENERAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,020.80
15-Apr-16	Scottish Power PLC	HOSTELS: GENERAL	ELECTRICITY	£2,349.81
15-Apr-16	White Knight Laundry Group	HOSTELS: GENERAL	CLOTHES, UNIFORM AND LAUNDRY	£766.10
15-Apr-16	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

144

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	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
15-Apr-16	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
15-Apr-16	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	LOOKED AFTER COST OTHER	£600.00
15-Apr-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
15-Apr-16	Redacted	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
15-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
15-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£850.00
15-Apr-16	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
15-Apr-16	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
15-Apr-16	Mars Drinks	LEWISHAM CREMATORIUM	BEREAVEMENT SERVICES EQUIPMENT	£1,953.09
15-Apr-16	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£613.67
15-Apr-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£2,796.63
15-Apr-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£8,375.96
15-Apr-16	Hinkcroft Transport Ltd	LEWISHAM MARKET	WASTE DISPOSAL COSTS	£4,950.00
15-Apr-16	Excel Group Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,406.00

Lewisham Council expenditure over £250 April 2016

145

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15-Apr-16	Foreshaw Building Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	HEALTH AND SAFETY WORKS	£400.00
15-Apr-16	H and M Newsagent	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£302.80
15-Apr-16	Fusion Lifestyle	LS: FUSION CONTRACT	CONSULTANCY FEES	£54,753.58
15-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,457.14
15-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,628.57
15-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,628.57
15-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,628.57
15-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,302.86
15-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,457.14
15-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,628.57
15-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,628.57
15-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,628.57
15-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,302.86
15-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£325.71
15-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£325.71
15-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,628.57
15-Apr-16	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
15-Apr-16	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£450.00
15-Apr-16	Foreshaw Building Services Ltd	NATURE CONSERVATION	GROUPS MAINTENANCE	£625.00
15-Apr-16	Redacted	NEIGHBOURHOOD 1	STAFF RECRUITMENT COSTS	£572.00
15-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
15-Apr-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
15-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
15-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
15-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
15-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
15-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
15-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
15-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£362.89
15-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
15-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
15-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£374.89
15-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
15-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
15-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
15-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
15-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
15-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
15-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£11,025.00
15-Apr-16	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£358.35
15-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.56
15-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,041.06
15-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.29
15-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£277.13
15-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.87
15-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£634.06
15-Apr-16	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 Council expenditure over £250 April 2016

147

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
15-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£750.16
15-Apr-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
15-Apr-16	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£53,191.36
15-Apr-16	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£50,362.84
15-Apr-16	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£36,798.24
15-Apr-16	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£29,422.28
15-Apr-16	Swallows	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£30,259.86
15-Apr-16	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE 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
15-Apr-16	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,250.18
15-Apr-16	Aurora Options	SUPP PEOPLE: PEOPLE WITH PHYSICAL/SENSORY DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£1,962.03
15-Apr-16	Osborne Energy Ltd	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£61,173.24
15-Apr-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.42
15-Apr-16	MRCS Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,450.57
15-Apr-16	MRCS Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00
15-Apr-16	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	MRCs Ltd	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,550.00
18-Apr-16	Caremark	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£965.15
18-Apr-16	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
18-Apr-16	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,145.72
18-Apr-16	The Tulips Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£977.14
18-Apr-16	The David Lewis Centre	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,779.02
18-Apr-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£27,440.67
18-Apr-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£9,035.13
18-Apr-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£13,994.29
18-Apr-16	Lewisham Nexus Service	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,791.77
18-Apr-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,610.00
18-Apr-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,895.00
18-Apr-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,610.00
18-Apr-16	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,895.00
18-Apr-16	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
18-Apr-16	A Star Transport	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,600.00
18-Apr-16	A Star Transport	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,508.00
18-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£798.40
18-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£692.00
18-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.40
18-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.40
18-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£595.68
18-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£550.40
18-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£576.00
18-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£382.40
18-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£736.00
18-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£606.40
18-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£275.20
18-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£541.10
18-Apr-16	JGP Resourcing Ltd	BUSINESS SUPPORT SERVICES	STAFF RECRUITMENT COSTS	£545.00
18-Apr-16	Bacs Payment Schemes Ltd	C.TAX ADMIN	ADVERTISING, PUBLICITY AND MARKETING	£1,450.00
18-Apr-16	New Cross & Deptford Families First Ltd	CEL: FAMILY LITERACY, LANGUAGE & NUMERACY	PROFESSIONAL SERVICES - GENERAL	£4,116.45
18-Apr-16	Reed M & E Limited	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£3,868.03
18-Apr-16	Redacted	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£1,840.00
18-Apr-16	Farm Kennels	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£4,190.93

Lewisham Council expenditure over £250 April 2016

149

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18-Apr-16	Farm Kennels	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£2,799.00
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	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,627.00
18-Apr-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	PRIVATE CONTRACTORS PAYMENT - OTHER	£974.00
18-Apr-16	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£925.00
18-Apr-16	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,360.00
18-Apr-16	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,593.59
18-Apr-16	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,678.96
18-Apr-16	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£25,464.24
18-Apr-16	Europa (GOC) Limited	CUSTOMER SERVICES	STATIONERY	£1,199.00
18-Apr-16	SIG Building Systems	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£316,977.57
18-Apr-16	SIG Building Systems	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,531.50
18-Apr-16	Cotswold Chine School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£52,561.60
18-Apr-16	Cotswold Chine School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£40,300.00
18-Apr-16	Cotswold Chine School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,433.33
18-Apr-16	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,600.67
18-Apr-16	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,017.67
18-Apr-16	Cressey Oasis Education Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,201.33
18-Apr-16	Eagle House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£15,787.33
18-Apr-16	Eagle House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,618.33
18-Apr-16	Eagle House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,618.33
18-Apr-16	Octavia House Schools Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,250.00
18-Apr-16	Octavia House Schools Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,000.00
18-Apr-16	Octavia House Schools Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,000.00
18-Apr-16	Roehampton Lodge School Priory	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,000.00
18-Apr-16	Roehampton Lodge School Priory	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,000.00
18-Apr-16	Tadley Horizon School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£80,413.00
18-Apr-16	The TCES Group	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,000.00
18-Apr-16	Lewisham Schools for the Future SPV3 Ltd	DEPTFORD GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,220.00

Lewisham Council expenditure over £250 April 2016

150

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18-Apr-16	Lewisham Schools for the Future SPV3 Ltd	DEPTFORD GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£431.25
18-Apr-16	Lewisham Schools for the Future SPV3 Ltd	DEPTFORD GREEN	PRIVATE CONTRACTORS PAYMENT - OTHER	£373.75
18-Apr-16	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£422.44
18-Apr-16	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£317.72
18-Apr-16	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
18-Apr-16	BUPA Care Homes	FINANCIAL ASSESSMENTS AND ADULTS INVOICING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,428.57
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£464.26
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£852.50
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.13
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£551.42
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£553.55
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£575.71
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£686.42
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84
18-Apr-16	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
18-Apr-16	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
18-Apr-16	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
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,107.13
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£620.00
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£465.00
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,188.56
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.42
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.55
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.55
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.55
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.55
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.55
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,364.00
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84
18-Apr-16	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 Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,185.75
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,185.75
18-Apr-16	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
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.84
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£275.00
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£462.00
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£396.00
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£528.00
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£528.00
18-Apr-16	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£321.42
18-Apr-16	Allan White 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 Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£498.50
18-Apr-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£704.61
18-Apr-16	Bishop Motors Ltd	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 Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£410.00
18-Apr-16	Cannon Glass & Glazing Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£500.00
18-Apr-16	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,091.52
18-Apr-16	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84
18-Apr-16	London Workwear Rental	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£327.84
18-Apr-16	London Workwear Rental	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£595.37
18-Apr-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£306.16
18-Apr-16	Communication & Technical Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£4,309.00

Lewisham Council expenditure over £250 April 2016

152

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18-Apr-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£3,200.00
18-Apr-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£472.00
18-Apr-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£2,750.00
18-Apr-16	Network Ventures Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PROFESSIONAL SERVICES - GENERAL	£2,750.00
18-Apr-16	Redacted	HEALTH IMPROVEMENT TRAINING	PAYMENT TO HEALTH AUTHORITIES	£2,025.78
18-Apr-16	Trowers & Hamblins LLP	HOUSING STRATEGY	LEGAL FEES	£6,506.20
18-Apr-16	Kings College London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£6,500.00
18-Apr-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£8,511.00
18-Apr-16	Reed Learning PLC	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£17,013.00
18-Apr-16	Royal Holloway University of London	HR LEARNING & DEVELOPMENT ADULT SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,600.00
18-Apr-16	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
18-Apr-16	Dependability Ltd	HSG BENEFIT ADMIN	PROFESSIONAL SERVICES - GENERAL	£3,250.00
18-Apr-16	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,317.24
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£952.00
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,040.00
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,040.00
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,040.00
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£920.00
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,040.00
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,040.00
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,040.00
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,040.00
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£864.00

Lewisham Council expenditure over £250 April 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£1,211.00
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,370.00
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,370.00
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,370.00
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,370.00
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,370.00
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£1,526.00
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,498.00
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,514.00
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,470.00
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,482.00
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,394.00
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,370.00
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,370.00
18-Apr-16	21st Century Cars t/a Pro Auto Carriage	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	-£1,302.00
18-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
18-Apr-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,566.98
18-Apr-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,641.16
18-Apr-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,029.02
18-Apr-16	Linteum (Lewisham) Ltd	LS: DOWNHAM PFI	ARTS AND LEISURE COSTS	£190,285.76
18-Apr-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£640.50
18-Apr-16	Abbeyhealth Care	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,401.28
18-Apr-16	Abbeyhealth Care	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,401.28
18-Apr-16	Abbeyhealth Care	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,401.28

Lewisham Council expenditure over £250 April 2016

154

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
18-Apr-16	Abbeyhealth Care	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,401.28
18-Apr-16	Abbeyhealth Care	MENTAL HEALTH OVER 65 NURSING	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,401.28
18-Apr-16	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£340.00
18-Apr-16	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£560.15
18-Apr-16	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£528.43
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.71
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£380.00
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£922.86
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£597.14
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.57
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£401.40
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£680.00
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£534.29
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.00
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.43
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£671.83
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29
18-Apr-16	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£514.29
18-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£665.73
18-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£478.21
18-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£674.73
18-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.00
18-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,222.01
18-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.03
18-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.29
18-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£755.89
18-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£955.16
18-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,851.70
18-Apr-16	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 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
18-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.84
18-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.74
18-Apr-16	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.36
18-Apr-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,040.60
18-Apr-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.00
18-Apr-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£612.00
18-Apr-16	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.50
18-Apr-16	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,215.92
18-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,619.00
18-Apr-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,261.80
18-Apr-16	Safecare (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,346.36
18-Apr-16	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,271.90
18-Apr-16	Forest Drive Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,480.00
18-Apr-16	Priory Rehabilitation Services	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,299.30
18-Apr-16	South Gloucestershire Council	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,640.00
18-Apr-16	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
18-Apr-16	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
18-Apr-16	Country Home Care	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£353.28
18-Apr-16	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£808.74
18-Apr-16	Redacted	PARTNERSHIP DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£375.00
18-Apr-16	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£100,579.89
18-Apr-16	Steer Davies Gleave	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£487.50
18-Apr-16	Steer Davies Gleave	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£487.50
18-Apr-16	NHS Lewisham CCG	PRESCRIBING COSTS	PAYMENT TO HEALTH AUTHORITIES	£35,607.15
18-Apr-16	NHS Lewisham CCG	PRESCRIBING COSTS	PAYMENT TO HEALTH AUTHORITIES	£35,234.61
18-Apr-16	Pitney Bowes Postage Phone Plc	REGISTRARS	POSTAGE AND COURIER SERVICES	£526.00
18-Apr-16	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£25,882.82
18-Apr-16	Connells Survey and Evaluation Ltd	RIGHT TO BUY SLA	PROFESSIONAL SERVICES - GENERAL	£7,380.00
18-Apr-16	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 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
18-Apr-16	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
18-Apr-16	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
18-Apr-16	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
18-Apr-16	British Telecommunications PLC	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£317.58
18-Apr-16	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
18-Apr-16	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 Communtiy	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£903.32
18-Apr-16	Disabilities Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80
19-Apr-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£5,200.00
19-Apr-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£10,880.00
19-Apr-16	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£4,240.00
19-Apr-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£13,570.00
19-Apr-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£3,300.02
19-Apr-16	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£320.00
19-Apr-16	DG Hook	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
19-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
19-Apr-16	Teachers Pensions	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND TRADING FUNDS	£1,694.34
19-Apr-16	Pre-school Learning Alliance Lewisham Branch/sub Committee	BREASTFEEDING PEER SUPPORT PROGRAMME EXPENSES	PAYMENT TO HEALTH AUTHORITIES	£1,584.90
19-Apr-16	SPM Lithographics Ltd	BREASTFEEDING PEER SUPPORT PROGRAMME EXPENSES	PRINTING	£260.00
19-Apr-16	JGP Resourcing Ltd	BUSINESS SUPPORT SERVICES	STAFF RECRUITMENT COSTS	£545.00
19-Apr-16	Royal Mail Group Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£299.92
19-Apr-16	iCasework Ltd	CASEWORK TEAM	ICT MAINTENANCE AND SUPPORT	£12,801.24
19-Apr-16	Downham Community Centre	CEL PREMISES AND SITE MANAGEMENT	RENTS PAYABLE	£4,794.02
19-Apr-16	Performing Rights Society Ltd	CEL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£291.04
19-Apr-16	JC Decaux UK Ltd	CEL: MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£1,065.00
19-Apr-16	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)
19-Apr-16	Mitie Tilley Roofing Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£12,234.59
19-Apr-16	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£254,303.40
19-Apr-16	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£16,776.24
19-Apr-16	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£3,341.20
19-Apr-16	Eclectic Productions Uk Ltd	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£7,162.75
19-Apr-16	Heart 'N Soul	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£500.00
19-Apr-16	Heart 'N Soul	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£4,500.00
19-Apr-16	The Royal London Society for the Blind	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£4,767.25
19-Apr-16	JC Decaux UK Ltd	COMMUNICATIONS & MARKETING	PRINTING	£568.00
19-Apr-16	Helping Hand Company Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£650.00
19-Apr-16	Lewisham Schools for the Future SPV Ltd	CONISBOROUGH COLLEGE	PRIVATE CONTRACTORS PAYMENT - OTHER	£62,515.10
19-Apr-16	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,615.00
19-Apr-16	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,795.20
19-Apr-16	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,720.00
19-Apr-16	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,116.00
19-Apr-16	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,935.00
19-Apr-16	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£684.00
19-Apr-16	Olympic South Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£738.00
19-Apr-16	Redacted	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,440.00
19-Apr-16	Redacted	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,440.00
19-Apr-16	Redacted	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PROFESSIONAL SERVICES - GENERAL	£1,800.00
19-Apr-16	Kings College Hospital NHS Trust	DELAYED DISCHARGE PROVISION	PAYMENT TO OTHER LOCAL AUTHORITIES	£720.00
19-Apr-16	Gatenby Sanderson	DIRECTOR'S OFFICE	CONSULTANCY FEES	£10,500.00
19-Apr-16	Redacted	DOLS TEAM	CONSULTANCY FEES	£400.00
19-Apr-16	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£40,762.68
19-Apr-16	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,742.14
19-Apr-16	JC Decaux UK Ltd	ELECTIONS	PRINTING	£568.00
19-Apr-16	Live Vision Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,929.00
19-Apr-16	Shaw & Sons Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,083.00
19-Apr-16	Shaw & Sons Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,260.00
19-Apr-16	Chartwells	EMU: CATERING	CATERING SERVICES	£216,140.64
19-Apr-16	Limehouse Software	ENGAGEMENT	ICT SOFTWARE	£15,009.00
19-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
19-Apr-16	Sparshatts Of Kent Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£480.44

Lewisham Council expenditure over £250 April 2016

158

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19-Apr-16	Communication & Technical Services Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£437.50
19-Apr-16	Purbrooks Ltd	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERNANCE	PRINTING	£342.00
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.13
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,291.46
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20

Lewisham Council expenditure over £250 April 2016

159

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£757.87
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,010.61
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,306.44
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,689.27
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£608.38
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,399.27
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£401.06
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

Lewisham Council expenditure over £250 April 2016

160

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£917.78
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£683.06
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£596.96
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£423.96
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,492.35
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£780.49
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£486.15
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£407.86
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,208.91
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£565.79

Lewisham Council expenditure over £250 April 2016

161

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£749.19
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£504.85
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£904.21
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,061.58
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.50
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,040.88
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£385.14
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£683.06
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,120.08
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£965.73
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£608.38
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£842.02
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£548.83
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

Lewisham Council expenditure over £250 April 2016

162

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£698.25
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£599.56
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.03
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06

Lewisham Council expenditure over £250 April 2016

163

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.88
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£756.12
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£558.96
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.67
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
19-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
19-Apr-16	St George's University Hospitals NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,538.72
19-Apr-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
19-Apr-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,318.00
19-Apr-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,896.00
19-Apr-16	Apetito UK Ltd	HOT MEALS ON WHEELS	CATERING SERVICES	£5,072.47
19-Apr-16	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
19-Apr-16	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
19-Apr-16	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

164

[illegible]

Lewisham Council expenditure over £250 April 2016

165

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19-Apr-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19-Apr-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
19-Apr-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19-Apr-16	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£310.74
19-Apr-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
19-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,100.00
19-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,600.00
19-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
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-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	£2,325.00
19-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
19-Apr-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
19-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£545.00
19-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£350.00
19-Apr-16	JC Decaux UK Ltd	LEWISHAM MUSIC SERVICE	ADVERTISING, PUBLICITY AND MARKETING	£568.00
19-Apr-16	Redacted	LIBS: EXTERNALLY FUNDED PROJECTS	PROFESSIONAL SERVICES - GENERAL	£2,000.00
19-Apr-16	D-tech International Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,998.00
19-Apr-16	Progas Heating Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BUILDING ALTERATIONS AND MATERIALS	£803.23
19-Apr-16	WF Howes Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£2,000.00
19-Apr-16	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

166

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19-Apr-16	VolkerFitzpatrick Ltd	LOCAL FLOOD GRANT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£7,500.00
19-Apr-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,509.80
19-Apr-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
19-Apr-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£1,354.00
19-Apr-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£352.50
19-Apr-16	British Telecommunications PLC	MEMBERS' ALLOWANCES	ICT HARDWARE	£884.61
19-Apr-16	Action on Hearing Loss	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,200.00
19-Apr-16	Forest Hill Free Film Festival	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,500.00
19-Apr-16	Scale	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,850.00
19-Apr-16	Sports Fun 4 All Ltd	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00
19-Apr-16	Sydenham Arts Festival Ltd	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,200.00
19-Apr-16	JC Decaux UK Ltd	NHS HEALTH CHECK CLINICAL RESOURCES	ADVERTISING, PUBLICITY AND MARKETING	£568.00
19-Apr-16	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£5,549.00
19-Apr-16	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£10,430.00
19-Apr-16	Lorna's Rental	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,685.00
19-Apr-16	Lorna's Rental	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,215.00
19-Apr-16	Short Stop Lettings Limited	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,550.00
19-Apr-16	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£14,570.00
19-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.34
19-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.34
19-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£544.54
19-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£456.78
19-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,475.48
19-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£881.72
19-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£896.00
19-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,500.27
19-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£604.42
19-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.87
19-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£537.96
19-Apr-16	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 Council expenditure over £250 April 2016

167

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19-Apr-16	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
19-Apr-16	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
19-Apr-16	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 Council expenditure over £250 April 2016

168

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 Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
19-Apr-16	Walsh Education Ltd	SUPPORT FOR SCHOOLS' CAPITAL PROJECTS	CONSULTANCY FEES	£1,925.00
19-Apr-16	Clockhouse Radio Cars	VULNERABLE PUPILS	CONSULTANCY FEES	£1,522.25
19-Apr-16	Clockhouse Radio Cars	VULNERABLE PUPILS	CONSULTANCY FEES	£1,618.00
19-Apr-16	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£2,550.00
19-Apr-16	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£3,825.00
19-Apr-16	Lewisham Young Womens Resource Project Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£1,275.00
19-Apr-16	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	Redacted	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
19-Apr-16	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£351.20
19-Apr-16	Wize Up	VULNERABLE PUPILS	CONSULTANCY FEES	£700.00
19-Apr-16	Wize Up	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	Redacted	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
20-Apr-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£500.98
20-Apr-16	RTS Technology Solutions	BSF: ICT UNITARY CHARGES	ICT MAINTENANCE AND SUPPORT	£36,604.50
20-Apr-16	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£251.28
20-Apr-16	Stonegrove Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£25,304.67
20-Apr-16	Greenwich & Lewisham Young People's Theatre	COMMISSIONED CONTRACTS FOR YOUTH SERVICE	GRANTS AND CONTRIBUTIONS	£10,473.00
20-Apr-16	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£23,329.29
20-Apr-16	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,500.00
20-Apr-16	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£880.80
20-Apr-16	Collier Contracts Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£75,919.02
20-Apr-16	Frankham Consultancy Group Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,960.00
20-Apr-16	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

170

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20-Apr-16	Redacted	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
20-Apr-16	Roberts & Denny's (London) Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£350.00
20-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£859.57
20-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,101.81
20-Apr-16	Redacted	CWCN: SEN GENERAL SUPPORT	LEGAL FEES	£13,500.00
20-Apr-16	Argent FM Limited	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£6,952.67
20-Apr-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£1,005.58
20-Apr-16	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£544.13
20-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£345.60
20-Apr-16	Pirtek Greenwich	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£592.22
20-Apr-16	@ First Parts Solutions	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£339.86
20-Apr-16	Arriva Bus and Coach Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£447.92
20-Apr-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00
20-Apr-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,083.19
20-Apr-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£250.00
20-Apr-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£375.82
20-Apr-16	Mitchell Diesel Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£381.50
20-Apr-16	Pirtek Greenwich	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£296.72
20-Apr-16	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£910.20
20-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£289.56
20-Apr-16	Pasante Healthcare Ltd	GP CONDOMS & PREGNANCY TESTS	PAYMENT TO HEALTH AUTHORITIES	£10,000.00
20-Apr-16	Barking Havering & Redbridge NHS Trust	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
20-Apr-16	Astral	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	ICT MAINTENANCE AND SUPPORT	£2,171.24
20-Apr-16	EA Building Design Management	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	CONSULTANCY FEES	£4,250.00

Lewisham Council expenditure over £250 April 2016

171

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	Redacted	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
20-Apr-16	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
20-Apr-16	SCCI Alphatrack Limited	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£88,143.33
20-Apr-16	Standage & Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£47,802.06
20-Apr-16	Standage & Co Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,808.70
20-Apr-16	D-tech International Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	ICT MAINTENANCE AND SUPPORT	£14,911.47
20-Apr-16	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
20-Apr-16	St Peters Brockley Parochial Church Council	NEIGHBOURHOOD DEVELOPMENT: POSITIVE AGEING COUNCIL	GRANTS AND CONTRIBUTIONS	£350.00
20-Apr-16	Christ Church (United) Reform Church Bellingham	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00
20-Apr-16	Christ Church (United) Reform Church Bellingham	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00
20-Apr-16	London District Council c/o 20th Forest Hill(Scoutlink) Scout Group	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£500.00
20-Apr-16	A&M Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£6,789.00
20-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.08
20-Apr-16	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 Council expenditure over £250 April 2016

172

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
20-Apr-16	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
20-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£909.17
20-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.58
20-Apr-16	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
20-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,114.43
20-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,098.16
20-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.86
20-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£549.08
20-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£398.18
20-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£805.61
20-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.16
20-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£539.10
20-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£530.86
20-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£300.04
20-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£466.39
20-Apr-16	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	RESOURCES & REGENERATION-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£4,300.00
20-Apr-16	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING AND VENDING SUPPLIES	£17,553.38
20-Apr-16	JA Creative Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£1,800.00
20-Apr-16	JA Creative Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£2,000.00
20-Apr-16	Goldsmiths College University of London	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,000.00
20-Apr-16	Groundwork London	SUSTAINABLE ENERGY PROJECTS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£25,000.00
20-Apr-16	London Borough of Bexley	SUSTAINABLE ENERGY PROJECTS	CONSULTANCY FEES	£10,925.55
20-Apr-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
20-Apr-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
20-Apr-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£272.74
20-Apr-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£467.55
20-Apr-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£347.67
20-Apr-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£380.64
20-Apr-16	TDL	TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£594.94
20-Apr-16	TDL	TDL ONLINE SCREENING	PAYMENT TO HEALTH AUTHORITIES	£1,126.38
20-Apr-16	RSGB Ltd t/a Road Safety GB	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£350.00

Lewisham Council expenditure over £250 April 2016

173

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
20-Apr-16	The Complete Works Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£1,680.50
20-Apr-16	The Complete Works Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£1,365.00
20-Apr-16	The Complete Works Ltd	VULNERABLE PUPILS	CONSULTANCY FEES	£3,294.00
20-Apr-16	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£699.00
20-Apr-16	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£439.00
20-Apr-16	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£439.00
20-Apr-16	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£548.75
20-Apr-16	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£439.00
20-Apr-16	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£699.00
20-Apr-16	The Tutorial Foundation	VULNERABLE PUPILS	CONSULTANCY FEES	£439.00
20-Apr-16	The Tutorial 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
21-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£1,000.80
21-Apr-16	Dataswift (South East) Ltd	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00
21-Apr-16	Eco Computer Systems	AREA BASED PROGRAMMES	PAYMENT TO HEALTH AUTHORITIES	£300.00
21-Apr-16	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£104,035.37
21-Apr-16	Corona Energy	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£97,172.91
21-Apr-16	Southern 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 Nominee	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,298.90
21-Apr-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£999.00
21-Apr-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£532.17
21-Apr-16	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£600.00
21-Apr-16	BDW Trading Ltd t/a Barratt London Stratford	BALANCE SHEET - RESOURCES & REGEN	REFUNDABLE DEPOSITS	£30,700.40
21-Apr-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,209.00
21-Apr-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,085.00
21-Apr-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£429.00
21-Apr-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,860.00
21-Apr-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£408.00
21-Apr-16	Alc Lettings & Management Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£816.00
21-Apr-16	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£34,233.00
21-Apr-16	Exodus Uk Ltd	BED & BREAKFAST	RENTS PAYABLE	£2,604.00
21-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£515.40
21-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£665.10

Lewisham Council expenditure over £250 April 2016

174

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
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	£391.20
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	£1,187.00
21-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£333.00
21-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£647.20
21-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£367.20
21-Apr-16	Roseshade Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£639.20
21-Apr-16	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	English Speaking Board (International) Ltd	CEL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£3,707.00
21-Apr-16	English Speaking Board (International) Ltd	CEL: MANAGEMENT INFORMATION SYSTEMS	PROFESSIONAL SERVICES - GENERAL	£2,569.00
21-Apr-16	British Gas Business	COMMUNAL HEATING	GAS	£1,068.90
21-Apr-16	EDF Energy Customers Plc	COMMUNAL LIGHTING	ELECTRICITY	£409.54
21-Apr-16	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£10,000.00
21-Apr-16	New Possibilities Ltd	CRIME, ENFORCEMENT AND REGULATION SERVICE	PROFESSIONAL SERVICES - GENERAL	£890.00
21-Apr-16	Rocom	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
21-Apr-16	Evolve Home Design	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,058.97
21-Apr-16	Excalibur TMC Ltd	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£574.70
21-Apr-16	Lewisham Homes Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£423,000.00
21-Apr-16	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,051.50
21-Apr-16	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,400.00
21-Apr-16	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£990.08
21-Apr-16	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£259.52
21-Apr-16	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£389.28
21-Apr-16	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£519.04
21-Apr-16	Carewatch Lewisham	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£291.96

Lewisham Council expenditure over £250 April 2016

175

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21-Apr-16	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,751.48
21-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,377.50
21-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,058.50
21-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£725.00
21-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£590.88
21-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,105.63
21-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£565.50
21-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,689.25
21-Apr-16	Supreme Care Services Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£679.04
21-Apr-16	Roseshade Ltd	DOOR 2 DOOR	OTHER VEHICLE COSTS	£460.00
21-Apr-16	Arrows Removals of London Ltd	DOWNHAM ENTERPRISE CENTRE	PROFESSIONAL SERVICES - GENERAL	£728.00
21-Apr-16	Redacted	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£2,113.33
21-Apr-16	Arrows Removals of London Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,460.00
21-Apr-16	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£1,848.91
21-Apr-16	Allies and Morrison Architects	FEASIBILTY WORKS	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£6,000.00
21-Apr-16	Allies and Morrison Architects	FEASIBILTY WORKS	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,750.00
21-Apr-16	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	£48,308.25
21-Apr-16	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£461.28
21-Apr-16	Cannons Motor Spares & Access	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£297.00
21-Apr-16	Family Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£279.50
21-Apr-16	Family Centre Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£279.50
21-Apr-16	The Artemis Team	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£800.00
21-Apr-16	Young Futures	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,729.00
21-Apr-16	Young Futures	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£874.20
21-Apr-16	Proactiv Contact Centre	FSW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£460.00
21-Apr-16	Proactiv Contact Centre	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
21-Apr-16	Young Futures	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,171.30
21-Apr-16	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,244.50
21-Apr-16	Deneland Boarding Kennels & Cattery	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£744.00
21-Apr-16	Kings College Hospital NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£29,438.00
21-Apr-16	Kings College Hospital NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£31,968.00
21-Apr-16	Lewisham & Greenwich NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£44,986.00

Lewisham Council expenditure over £250 April 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21-Apr-16	Lewisham Homes Ltd	HOSTELS (NORTH & SOUTH) R&M	PROFESSIONAL SERVICES - GENERAL	£5,878.82
21-Apr-16	Gemini Consultants Ltd	HOUSE PURCHASE SCHEME	PROFESSIONAL SERVICES - GENERAL	£15,809.26
21-Apr-16	Redacted	HOUSING OPTIONS G FUND	LEGAL FEES	£2,625.00
21-Apr-16	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
21-Apr-16	London & Quadrant Housing Trust	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£370.95
21-Apr-16	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	Redacted	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
21-Apr-16	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,450.00
21-Apr-16	Residential Block Management Services Ltd	LEASE RENTALS ON PROPERTY	SERVICE CHARGES	£1,200.00
21-Apr-16	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
21-Apr-16	Holmdene Housing Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	£1,800.00
21-Apr-16	Holmdene Housing Ltd	LEAVING CARE OVER 18'S	RENTS PAYABLE	£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 Council expenditure over £250 April 2016

177

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 Council expenditure over £250 April 2016

178

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	Redacted	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
21-Apr-16	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (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
21-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,119.60
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	£423.82
21-Apr-16	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 Council expenditure over £250 April 2016

179

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
21-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,671.89
21-Apr-16	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
21-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£174,796.04
21-Apr-16	Penerley Lodge Rest Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£47,768.88
21-Apr-16	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£407.40
21-Apr-16	The Albany	PLANNING CONSERVATION	PREMISES HIRE - FACILITIES	£253.00
21-Apr-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£738.00
21-Apr-16	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
21-Apr-16	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
21-Apr-16	The Highway Primary School	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,160.00
21-Apr-16	FM Conway Ltd	RECHARGEABLE WORKS: TRANSPORT	BUILDING ALTERATIONS AND MATERIALS	£11,510.90
21-Apr-16	Redacted	REGISTRARS	STAFF DEVELOPMENT AND TRAINING	£340.05
21-Apr-16	Capital Realty Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
21-Apr-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,386.00
21-Apr-16	The Royal Borough of Greenwich	SR INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£10,725.00
21-Apr-16	Redacted	STREET MARKETS MANAGEMENT & ADMIN.	PREMISES HIRE - FACILITIES	£2,015.00
21-Apr-16	NABMA	STREET MARKETS MANAGEMENT & 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	MEMBERSHIP AND SUBSCRIPTIONS	£6,000.00
22-Apr-16	HSA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£3,114.15
22-Apr-16	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£429,413.64
22-Apr-16	Deptford Challenge Trust Ltd	BALANCE SHEET - RESOURCES & REGEN	OTHER DEBTOR - PUBLIC CORPORATIONS AND TRADING FUNDS	£130,000.00
22-Apr-16	First Choice Build Group Ltd	COMMUNITY-CAPITAL	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£7,708.89
22-Apr-16	Campbell Harris Tutors Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,440.00
22-Apr-16	Child Autism Uk	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£274.60

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
22-Apr-16	London Children's Practice 2009 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£520.00
22-Apr-16	London Children's Practice 2009 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£520.00
22-Apr-16	London Children's Practice 2009 Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£520.00
22-Apr-16	Philpots Manor School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£27,607.00
22-Apr-16	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,570.00
22-Apr-16	The Complete Works Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,794.00
22-Apr-16	Link Secondary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,217.33
22-Apr-16	London Borough of Wandsworth	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£161,253.61
22-Apr-16	London Early Years Foundation	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,331.20
22-Apr-16	Redacted	FEASIBILTY WORKS	LEGAL FEES	£250.00
22-Apr-16	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
22-Apr-16	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
22-Apr-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£685.68
22-Apr-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£342.84
22-Apr-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,048.35
22-Apr-16	Greater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,657.01
22-Apr-16	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,041.10
22-Apr-16	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,943.00
22-Apr-16	Excel Passenger Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£460.00
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 Council expenditure over £250 April 2016

181

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	1 Garden Court Family Law Chambers	LEGAL FEES	LEGAL FEES	£475.00
22-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£1,955.00
22-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£760.00
22-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£1,163.33
22-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£465.00
22-Apr-16	Thomas Bingham Chambers	LEGAL FEES	LEGAL FEES	£600.00
22-Apr-16	Wealden Psychology Ltd	LEGAL FEES	LEGAL FEES	£978.63
22-Apr-16	WIPC UK Limited	LEGAL FEES	LEGAL FEES	£1,283.85
22-Apr-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£12,227.50
22-Apr-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,947.34
22-Apr-16	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£36,023.20
22-Apr-16	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	Key Shop	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£266.24
22-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£938.72
22-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£767.23
22-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£689.64
22-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.00
22-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£350.82
22-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£914.55
22-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£345.81
22-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.40
22-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£445.50
22-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£621.06
22-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,747.55
22-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.38
22-Apr-16	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 Council expenditure over £250 April 2016

182

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	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.40
22-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£355.02
22-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£553.15
22-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.08
22-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£665.50
22-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.76
22-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£855.92
22-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.60
22-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.93
22-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£749.41
22-Apr-16	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	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
22-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.00
22-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.20
22-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
22-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
22-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.85
22-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
22-Apr-16	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,069.56
22-Apr-16	Redacted	QUALITY ASSURANCE	CONSULTANCY FEES	£1,700.00
22-Apr-16	NorthgateArinso UK Ltd	RESOURCE LINK ONGOING COSTS	INTERNET COSTS	£179,501.00
22-Apr-16	Forest Hill Methodist Church	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£510.00
22-Apr-16	Sheila Nolan Associates Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£4,500.00
22-Apr-16	London Borough of Croydon	SEND: REFORM GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,000.00
22-Apr-16	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£408.90
22-Apr-16	FM Conway Ltd	STRUCTURAL MAINTENANCE (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£24,553.61
22-Apr-16	FM Conway Ltd	TRAFFIC MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£14,998.00
22-Apr-16	Redacted	YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£2,215.34
22-Apr-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,035.64
22-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,198.12
22-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,303.44
22-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£875.36
22-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,946.29
22-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.30
22-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£981.58
25-Apr-16	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
25-Apr-16	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£1,756.24

Lewisham Council expenditure over £250 April 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25-Apr-16	Family Mosaic Housing	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£337.50
25-Apr-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£372.41
25-Apr-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£712.81
25-Apr-16	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£463.53
25-Apr-16	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£900.00
25-Apr-16	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,100.00
25-Apr-16	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£950.00
25-Apr-16	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£825.00
25-Apr-16	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£975.00
25-Apr-16	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,150.00
25-Apr-16	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£975.00
25-Apr-16	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,050.00
25-Apr-16	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£750.00
25-Apr-16	Banks Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00
25-Apr-16	Banks Hotel	BED & BREAKFAST	RENTS PAYABLE	£840.00
25-Apr-16	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,272,825.50
25-Apr-16	Atomwide Ltd	BSF: ICT UNITARY CHARGES	INTERNET COSTS	£5,500.00
25-Apr-16	East London Small Business Centre	BUS & ENT:BUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£30,178.68
25-Apr-16	GDPS Services Ltd	CEMETERIES	SECURITY OF PREMISES	£533.27
25-Apr-16	L Searle Tipper Grab Services	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£2,100.00
25-Apr-16	L Searle Tipper Grab Services	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£1,800.00
25-Apr-16	Wilgate Plant and Services Ltd	CEMETERIES	PROFESSIONAL SERVICES - GENERAL	£1,378.96
25-Apr-16	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,500.00
25-Apr-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
25-Apr-16	Redacted	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - VEHICLES, PLANT AND EQUIPMENT	£500.00
25-Apr-16	Cadline Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£28,933.94
25-Apr-16	Eon Energy	COMMUNAL LIGHTING	ELECTRICITY	£774.38
25-Apr-16	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,656.00
25-Apr-16	City Estates Ltd	CORPORATE ESTATE	RENTS PAYABLE	£5,964.10
25-Apr-16	Insight Direct (UK) Ltd	CORPORATE TECHNOLOGY MANAGER	ICT HARDWARE	£1,216.00
25-Apr-16	Accessible Solutions Limited	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,955.00
25-Apr-16	Network Rail Infrastructure Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£11,910.00
25-Apr-16	Tidemill Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£43,792.66
25-Apr-16	Tidemill Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£64,168.68
25-Apr-16	Livability	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 Epilepsy	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,051.90
25-Apr-16	ASD Learning Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,452.50

Lewisham Council expenditure over £250 April 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25-Apr-16	Beyond Autism	CWCN: SEN INDEPENDENT SCHOOL 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	£12,500.00
25-Apr-16	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,260.00
25-Apr-16	Education My Life Matters	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,640.00
25-Apr-16	MUCH FRUIT PRODUCTIONS	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£297.50
25-Apr-16	The Moat School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,679.00
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-Apr-16	Lysth Nursery	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,572.00
25-Apr-16	The Livity School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,171.60
25-Apr-16	Kent County Council	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£11,856.11
25-Apr-16	Cambian Asperger Syndrome Services Ltd	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£16,677.27
25-Apr-16	Cambian Asperger Syndrome Services Ltd	DISABILITIES LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£37,565.36
25-Apr-16	Financial Data Management PLC	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,059.46
25-Apr-16	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£656.60
25-Apr-16	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
25-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
25-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
25-Apr-16	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
25-Apr-16	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£345.60
25-Apr-16	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	£6,000.00
25-Apr-16	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	£3,000.00
25-Apr-16	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	£4,500.00
25-Apr-16	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	£1,200.00
25-Apr-16	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	£15,000.00
25-Apr-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£782.46
25-Apr-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£7,161.25
25-Apr-16	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 Council expenditure over £250 April 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25-Apr-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,898.68
25-Apr-16	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
25-Apr-16	@ First Parts Solutions	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£276.84
25-Apr-16	Arriva Bus and Coach Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£454.74
25-Apr-16	Dennis Eagle	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£745.30
25-Apr-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£310.00
25-Apr-16	HTC	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£817.36
25-Apr-16	Johnston Sweepers Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£328.28
25-Apr-16	Proactiv Contact Centre	FSW - PENDRAGON TEAM (AREA 3) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,260.00
25-Apr-16	Locala Partnerships C.I.C	GUM	PAYMENT TO HEALTH AUTHORITIES	£268.00
25-Apr-16	Greenwich Co-operative Development Agency Ltd	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£4,300.00
25-Apr-16	Greenwich Co-operative Development Agency Ltd	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£4,429.00
25-Apr-16	RH Environmental Ltd	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	PROFESSIONAL SERVICES - GENERAL	£270.00
25-Apr-16	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
25-Apr-16	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
25-Apr-16	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£2,781.85
25-Apr-16	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£3,862.49
25-Apr-16	Proactiv Contact Centre	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00
25-Apr-16	The Medusa Project	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,085.71
25-Apr-16	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,140.60
25-Apr-16	Ethelbert Specialist Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,942.86
25-Apr-16	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,714.35
25-Apr-16	Ethelbert Specialist Homes Ltd	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,082.50
25-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
25-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£1,210.42

Lewisham Council expenditure over £250 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
25-Apr-16	Signs To Print Ltd	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,625.00
25-Apr-16	Gas Advisory Services Ltd t/a Phoenix Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£2,925.72
25-Apr-16	Gas Advisory Services Ltd t/a Phoenix 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
25-Apr-16	Westminster Homecare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£286.40
25-Apr-16	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
25-Apr-16	9th Lewisham North Scout Group	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,200.00
25-Apr-16	Baring Primary School	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,150.00
25-Apr-16	Crofton Park and Honor Oak Park Neighbourhood	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£800.00
25-Apr-16	Demand Energy Equality CIC	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,500.00
25-Apr-16	Further Green Neighbourhood Watch	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£800.00
25-Apr-16	New Cross & Department for Free Film Festival	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00
25-Apr-16	Signal Family Support	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,000.00
25-Apr-16	St John the Baptist Church	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£300.00
25-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£579.88

Lewisham Council expenditure over £250 April 2016

187

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£579.88
25-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£858.63
25-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,980.00
25-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£964.94
25-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£900.56
25-Apr-16	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.17
25-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£866.20
25-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.03
25-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.09
25-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,339.81
25-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£592.86
25-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,042.54
25-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,477.64
25-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£837.72
25-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38
25-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.53
25-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.93
25-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£707.98
25-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.08
25-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£405.74
25-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.69
25-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.38
25-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£643.25
25-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.82
25-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.17
25-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,919.20
25-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
25-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
25-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.60
25-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.20
25-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.80
25-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
25-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
25-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
25-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£432.85
25-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
25-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
25-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
25-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.60
25-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.20
25-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
25-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.80
25-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
25-Apr-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
25-Apr-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
25-Apr-16	Redacted	PARTNERSHIP DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£675.00

Lewisham Council expenditure over £250 April 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
25-Apr-16	Viridor Waste Kent Ltd	POLICY & PARTNERSHIP	PRIVATE CONTRACTORS PAYMENT - OTHER	£78,245.07
25-Apr-16	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£750.00
25-Apr-16	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£1,050.00
25-Apr-16	Atlantic Lodge (Housing) Ltd	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£850.00
25-Apr-16	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
25-Apr-16	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
25-Apr-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£525.00
25-Apr-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
25-Apr-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£945.00
25-Apr-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
25-Apr-16	Kindly Properties	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
25-Apr-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
25-Apr-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
25-Apr-16	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	Redacted	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,000.00
25-Apr-16	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£450.00
25-Apr-16	London Borough of Bromley	SEN: RECOUPMENT	PAYMENT TO OTHER LOCAL AUTHORITIES	£80,413.00
25-Apr-16	Medway Council	SEN: RECOUPMENT	PAYMENT TO OTHER LOCAL AUTHORITIES	£16,566.67
25-Apr-16	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,040.58
25-Apr-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£497.18
25-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,018.48
25-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,086.74
25-Apr-16	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
26-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
26-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
26-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
26-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20

Lewisham Council expenditure over £250 April 2016

189

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£250.00
26-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
26-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
26-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
26-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
26-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
26-Apr-16	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
26-Apr-16	DG Hook	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
26-Apr-16	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£336.00
26-Apr-16	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£1,120.00
26-Apr-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£2,240.00
26-Apr-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£3,045.00
26-Apr-16	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£1,435.00
26-Apr-16	Redacted	BUSINESS & COMMITTEE	EVENTS	£470.00
26-Apr-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,544.44
26-Apr-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,275.62
26-Apr-16	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
26-Apr-16	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£111,936.00
26-Apr-16	Premier Garden Services & Tree Work Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,426.00
26-Apr-16	Pdp Journals	CORPORATE INFORMATION MANAGER	CONSULTANCY FEES	£2,195.00
26-Apr-16	St Giles Trust	CRIME REDUCTION-SERIOUS YOUTH VIOLENCE	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,000.00
26-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£350.08
26-Apr-16	Interserve Healthcare Ltd	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£571.20
26-Apr-16	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£471.24
26-Apr-16	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£296.16
26-Apr-16	Prestige Nursing	DISABILITIES CIN CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£796.44
26-Apr-16	Southern Taxis (BRIGHTON) Ltd	DISABILITIES LAC FOSTERING	CLIENT TRANSPORT	£1,050.00
26-Apr-16	Radha Consulting Ltd	DOLS TEAM	CONSULTANCY FEES	£3,800.00
26-Apr-16	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£785.00
26-Apr-16	Adamson Laboratory Services	EMU:ASBESTOS MANAGEMENT	FACILITIES MANAGEMENT	£785.00
26-Apr-16	BPTW partnership	FEASIBILTY WORKS	PROFESSIONAL SERVICES - GENERAL	£655.33

Lewisham Council expenditure over £250 April 2016

190

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26-Apr-16	County Enforcement Group	FEASIBILTY WORKS	SECURITY OF PREMISES	£11,880.00
26-Apr-16	HTC	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£268.90
26-Apr-16	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£611.88
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.13
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,178.14
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£657.87

Lewisham Council expenditure over £250 April 2016

191

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,306.44
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£804.46
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,399.27
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£401.06
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.96
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£492.23
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20

Lewisham Council expenditure over £250 April 2016

192

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

Lewisham Council expenditure over £250 April 2016

193

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

Lewisham Council expenditure over £250 April 2016

194

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£988.62
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£595.06
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£675.63
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£409.15
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£328.67
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£693.92
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,644.28
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£599.56
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£353.88
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£777.95
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£763.03

Lewisham Council expenditure over £250 April 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£383.88
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£756.12
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£558.96
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£897.29
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,072.67
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£346.96
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£515.55
26-Apr-16	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
26-Apr-16	EA Building Design Management	HOME IMPROVEMENT GRANTS & STAYING PUT SCHEME	CONSULTANCY FEES	£4,400.00
26-Apr-16	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
26-Apr-16	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
26-Apr-16	Arrows Removals of London Ltd	ICT ROADMAP PROJECTS	ICT MAINTENANCE AND SUPPORT	£346.40
26-Apr-16	Compass Fostering London and Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
26-Apr-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£442.86
26-Apr-16	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,857.20
26-Apr-16	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,603.57
26-Apr-16	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham Council expenditure over £250 April 2016

196

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26-Apr-16	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
26-Apr-16	Advanced Childcare/a Independent Childcare Group of Schools	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£8,666.67
26-Apr-16	Advanced Childcare/a Independent Childcare Group of Schools	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£8,666.67
26-Apr-16	Advanced Childcare/a Independent Childcare Group of Schools	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,666.67
26-Apr-16	Advanced Childcare/a Independent Childcare Group of Schools	LEAVING CARE LAC CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,666.66
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£600.00
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£989.42
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,157.14
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham Council expenditure over £250 April 2016

197

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Apr-16	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Apr-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Apr-16	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
26-Apr-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
26-Apr-16	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
26-Apr-16	Redacted	LEGAL FEES	LEGAL FEES	£400.00
26-Apr-16	Environment Agency	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£44,625.00
26-Apr-16	Fibrous Ltd	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£376.20
26-Apr-16	Fibrous Ltd	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£394.20
26-Apr-16	British Telecommunications PLC	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£11,758.65
26-Apr-16	British Telecommunications PLC	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£3,234.71
26-Apr-16	Mitie Property Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£30,115.64
26-Apr-16	Pellings	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
26-Apr-16	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
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
26-Apr-16	Collier & Madge Property Management	LS: THE BRIDGE LC EXT CONTRACT	PREMISES INSURANCE	£2,009.55
26-Apr-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	-£800.03
26-Apr-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,785.71
26-Apr-16	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	Redacted	OBESITY RESOURCES	PAYMENT TO HEALTH AUTHORITIES	£383.97
26-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£401.82
26-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.02
26-Apr-16	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
26-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£581.07
26-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.02
26-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£996.48
26-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£671.10
26-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,883.74
26-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,196.32
26-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.99
26-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£367.61
26-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£669.22
26-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,356.00
26-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£772.78
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	£479.80
26-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
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	£560.20
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	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
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	£479.80
26-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
26-Apr-16	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
26-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£650.76
26-Apr-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
26-Apr-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
26-Apr-16	Oracle Corporation UK Ltd	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£34,022.00
26-Apr-16	Grove Pharm Ltd t/a Grove Park Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£1,196.46

Lewisham Council expenditure over £250 April 2016

199

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
26-Apr-16	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
26-Apr-16	IDOX Software Ltd	PLANNING DEVELOPMENT CONTROL	ICT MAINTENANCE AND SUPPORT	£15,281.74
26-Apr-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£560.88
26-Apr-16	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
26-Apr-16	Arrows Removals of London Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£896.00
26-Apr-16	London Borough of Southwark	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£118,694.62
26-Apr-16	Connells Survey and Evaluation Ltd	RIGHT TO BUY SLA	PROFESSIONAL SERVICES - GENERAL	£1,530.00
26-Apr-16	Connevens Limited	SENSORY SUPPORT SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£293.59
26-Apr-16	Wells Park Practice	SEXUAL HEALTH GP FACILITATOR	PAYMENT TO HEALTH AUTHORITIES	£3,888.00
26-Apr-16	Wells Park Practice	SEXUAL HEALTH GP FACILITATOR	PAYMENT TO HEALTH AUTHORITIES	£3,402.00
26-Apr-16	Northgate Public Services (UK) Ltd	SOFTWARE LICENCES	ICT SOFTWARE	£840.96
26-Apr-16	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
26-Apr-16	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 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	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
26-Apr-16	Redacted	TARGETED SHORT BREAKS	DIRECT PAYMENTS	£338.68
26-Apr-16	Mattinson Partnership	TFL SCHOOL TRAVEL PLAN	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,000.00
26-Apr-16	Mime Consulting Ltd	TROUBLED FAMILIES PROGRAMME	CONSULTANCY FEES	£2,200.00
26-Apr-16	TalkTalk Business	VOICE TECHNOLOGY	LAND LINE TELEPHONE COSTS	£1,156.52
26-Apr-16	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
26-Apr-16	Restorative Justice Council	YOT-MOPAC-RESTORATIVE JUSTICE GRANT	PROFESSIONAL SERVICES - GENERAL	£4,700.00
27-Apr-16	Euro Hotels Ltd	AREA 2 EAST - SECTION 17	RENTS PAYABLE	£1,995.00
27-Apr-16	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	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,480.00
27-Apr-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,480.00
27-Apr-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,444.00
27-Apr-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,844.00
27-Apr-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,528.00
27-Apr-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,060.00
27-Apr-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,528.00
27-Apr-16	Access Mobility Transport Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,856.00
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
27-Apr-16	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
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	£960.00
27-Apr-16	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£768.00
27-Apr-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£357.00
27-Apr-16	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£357.00

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
27-Apr-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£344.00
27-Apr-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£799.00
27-Apr-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£459.00
27-Apr-16	Roseshade Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.20
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	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,071.30
27-Apr-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,097.63
27-Apr-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,761.43
27-Apr-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,730.93
27-Apr-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,205.21
27-Apr-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,316.41
27-Apr-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,781.67
27-Apr-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,859.66
27-Apr-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,025.99
27-Apr-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,655.69
27-Apr-16	Cambian Learning Disabilities Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£15,205.50
27-Apr-16	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,300.00
27-Apr-16	Glen Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
27-Apr-16	Goodcare Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,434.29
27-Apr-16	Macintyre Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,947.42
27-Apr-16	Ryde House Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,755.44
27-Apr-16	Sanctuary Home Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,992.12

Lewisham Council expenditure over £250 April 2016

202

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Apr-16	Semaphore House Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,162.40
27-Apr-16	The Chaseley Trust Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,000.00
27-Apr-16	Trust Care Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,663.10
27-Apr-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,067.76
27-Apr-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,347.89
27-Apr-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,150.81
27-Apr-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,283.71
27-Apr-16	Axa Insurance PLC	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£16,500.00
27-Apr-16	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£792.49
27-Apr-16	Aspects -food By Design	BUSINESS & COMMITTEE	EVENTS	£460.00
27-Apr-16	Excel Passenger Services Ltd	BUSINESS SUPPORT SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£576.00
27-Apr-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,095.41
27-Apr-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£9,615.06
27-Apr-16	Jaycotts.co.uk	CEL: TEXTILE & FLORAL DESIGN	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£416.60
27-Apr-16	London Councils	CHIEF EXEC MANAGEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£105,652.00
27-Apr-16	London Councils	CHIEF EXEC MANAGEMENT	MEMBERSHIP AND SUBSCRIPTIONS	£31,306.00
27-Apr-16	British Gas Business	COMMUNAL HEATING	GAS	£333.46
27-Apr-16	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,814.82
27-Apr-16	Chrysalis Care Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
27-Apr-16	Capita Secure Information Systems Ltd	ELECTORAL REGISTRATION OFFICER	ICT HARDWARE	£3,170.00
27-Apr-16	Universal Tyre Co (Deptford) Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£310.00
27-Apr-16	Welcome Estates Ltd	FOREST HILL BUSINESS CENTRE	FACILITIES MANAGEMENT	£250.00
27-Apr-16	A and M Accomodation Services Ltd	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,178.00
27-Apr-16	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,587.05
27-Apr-16	Chrysalis Care Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,587.05
27-Apr-16	The Alcohol Academy CIC	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£7,500.00
27-Apr-16	The Alcohol Academy CIC	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£1,200.00
27-Apr-16	Bytes Technology Group	ICT BUSINESS CONTINUITY	ICT SOFTWARE	£2,948.00
27-Apr-16	Ovenden Papers Ltd	INPRINT	PHOTOCOPYING	£391.56
27-Apr-16	Ovenden Papers Ltd	INPRINT	PHOTOCOPYING	£273.35

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
27-Apr-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.34
27-Apr-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.34
27-Apr-16	Chrysalis Care Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.06
27-Apr-16	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,440.41
27-Apr-16	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,440.41
27-Apr-16	Foster Cares Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.00
27-Apr-16	Fostering Support Group Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,273.60
27-Apr-16	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,748.00
27-Apr-16	Ingleside Children's Home Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,646.20
27-Apr-16	Chrysalis Care Ltd	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33
27-Apr-16	A and M Accomodation Services Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930.00
27-Apr-16	Ethelbert Specialist Homes Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,557.14
27-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,210.70
27-Apr-16	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£714.25
27-Apr-16	Craegmoor Healthcare	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,840.00
27-Apr-16	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
27-Apr-16	Angelina Care Limited	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,317.99
27-Apr-16	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£24,192.60
27-Apr-16	Brownhill Care Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£35,142.86
27-Apr-16	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,250.00
27-Apr-16	Colin Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,071.42
27-Apr-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,365.29
27-Apr-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,181.90
27-Apr-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,300.00
27-Apr-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,931.43
27-Apr-16	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,214.29
27-Apr-16	Gate House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,785.71
27-Apr-16	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 Council expenditure over £250 April 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Apr-16	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
27-Apr-16	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,071.30
27-Apr-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
27-Apr-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£941.25
27-Apr-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.48
27-Apr-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£943.42
27-Apr-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£920.83
27-Apr-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£868.66
27-Apr-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.53
27-Apr-16	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,500.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00

Lewisham Council expenditure over £250 April 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,900.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,480.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,400.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,025.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Apr-16	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
27-Apr-16	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	-£3,332.50
27-Apr-16	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,117.50
27-Apr-16	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,332.50
27-Apr-16	Jubilee Guest House	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,030.00
27-Apr-16	Jubilee Guest House	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,170.00
27-Apr-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
27-Apr-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£525.00

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Apr-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
27-Apr-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
27-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
27-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
27-Apr-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
27-Apr-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
27-Apr-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£550.00
27-Apr-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
27-Apr-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
27-Apr-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
27-Apr-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
27-Apr-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£775.00
27-Apr-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
27-Apr-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£625.00
27-Apr-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
27-Apr-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£800.00
27-Apr-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
27-Apr-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£635.00
27-Apr-16	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
27-Apr-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
27-Apr-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
27-Apr-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
27-Apr-16	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00

Lewisham Council expenditure over £250 April 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,000.00
27-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£578.93
27-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£356.08
27-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,961.44
27-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,033.45
27-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,986.04
27-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.26
27-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£779.31
27-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£880.59
27-Apr-16	Care Outlook Ltd	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
27-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£526.43
27-Apr-16	Eleanor 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
27-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,298.74
27-Apr-16	Eleanor 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
27-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,499.68
27-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.94
27-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£757.21
27-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£295.24
27-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
27-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
27-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
27-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.85
27-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
27-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
27-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
27-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.60
27-Apr-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£929.48
27-Apr-16	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£929.48
27-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.17
27-Apr-16	SC Galaxy Care	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
27-Apr-16	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
27-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
27-Apr-16	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,832.00
27-Apr-16	Excelcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,071.43
27-Apr-16	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,246.76

Lewisham Council expenditure over £250 April 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
27-Apr-16	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
27-Apr-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
27-Apr-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
27-Apr-16	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,585.20
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£822.86
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,181.44
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,588.72
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,595.60
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00

Lewisham Council expenditure over £250 April 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,840.00
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,621.80
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,731.84
27-Apr-16	Smartmove Homes Ltd t/a Hazelwood Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,538.56
27-Apr-16	St Michaels Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,405.47
27-Apr-16	St Michaels Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,327.87
27-Apr-16	British Home & Hospital	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,760.00
27-Apr-16	Castle Hill House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,720.00
27-Apr-16	Crystal Residential Care Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,827.00
27-Apr-16	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,655.72
27-Apr-16	Hazelwood House Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,460.34
27-Apr-16	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,020.00
27-Apr-16	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,020.00
27-Apr-16	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,800.00
27-Apr-16	Regal Care (Worcester) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,196.48
27-Apr-16	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,196.48
27-Apr-16	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,442.86
27-Apr-16	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE 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 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	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
27-Apr-16	Living Accommodation Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,581.00
27-Apr-16	Living Accommodation Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,356.00
27-Apr-16	Living Accommodation Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,170.00
27-Apr-16	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
27-Apr-16	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 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
27-Apr-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
27-Apr-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
27-Apr-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,152.00
27-Apr-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44
27-Apr-16	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
27-Apr-16	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68
27-Apr-16	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
27-Apr-16	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,600.00
27-Apr-16	Jennifer's Lodge	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,070.84
27-Apr-16	National Society for Epilepsy	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,471.46
28-Apr-16	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,130.00
28-Apr-16	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,565.30
28-Apr-16	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOLDING ACCOUNT	£792,166.67
28-Apr-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£310.64
28-Apr-16	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£24,613.64
28-Apr-16	Capita Business Services Ltd	CAPITA REVENUES AND BENEFITS 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
28-Apr-16	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
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£482.93
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£557.94
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£484.49
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£686.19
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£686.19

Lewisham Council expenditure over £250 April 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£522.00
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,017.42
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£879.89
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£879.89
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£306.32
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,453.46
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£600.13
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£493.87
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£314.92
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£273.50
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,638.66
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£484.49
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£678.28
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£343.05
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£667.35
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49

Lewisham Council expenditure over £250 April 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£912.47
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£968.98
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£406.34
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£416.50
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£532.93
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,513.29
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,513.29
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£315.70
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£257.87
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£260.99
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£436.03
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£532.93
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£363.36

Lewisham Council expenditure over £250 April 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£412.60
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£412.60
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,711.33
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£618.89
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£351.64
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£581.38
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£581.38
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,161.43
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£506.37
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£309.44
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£363.36
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£436.04
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£339.14
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£267.25
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£264.38
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£2,422.43
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£461.05
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£259.69
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£484.49
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£702.50
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£387.59
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£266.47
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£363.36
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.69
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£661.87
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£273.50
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£484.48
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£581.38
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£568.49
28-Apr-16	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£277.79
28-Apr-16	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,228.88

Lewisham Council expenditure over £250 April 2016

216

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28-Apr-16	Freedom Recovery Centre	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,481.00
28-Apr-16	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,318.40
28-Apr-16	Westminster Drug Project Ltd	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£711.49
28-Apr-16	Addiction Recovery Centre (ARC)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00
28-Apr-16	Amersham Vale Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00
28-Apr-16	Baring Road Medical Centre	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,097.50
28-Apr-16	Belmont Hill Surgery	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,020.00
28-Apr-16	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£69,068.97
28-Apr-16	Cranstoun Drug Services	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,254.37
28-Apr-16	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£155,312.32
28-Apr-16	Equinox	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,455.00
28-Apr-16	Honor Oak Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,075.00
28-Apr-16	Lewisham Service User Council	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	CATERING SERVICES	£4,166.67
28-Apr-16	Rushey Green Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,665.00
28-Apr-16	South Lewisham Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,122.50
28-Apr-16	Torridon Road Medical Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,842.50
28-Apr-16	Wells Park Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£16,615.00
28-Apr-16	Lifeline Project Ltd	DAAT-YOUNG PERSONS SUBSTANCE 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
28-Apr-16	Moments Fostering Ltd	DISABILITIES LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,694.60
28-Apr-16	Royal Mail Group Ltd	ELECTIONS	PRIVATE CONTRACTORS PAYMENT - OTHER	£547.44
28-Apr-16	JEM Building Contractors Ltd	EMU:PREMISES MANAGEMENT	FACILITIES MANAGEMENT	£280.00
28-Apr-16	Clarkes of London	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£650.00
28-Apr-16	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£357.51
28-Apr-16	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 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
28-Apr-16	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,145.50
28-Apr-16	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,145.50
28-Apr-16	Royal Free London NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,244.00
28-Apr-16	Royal Free London NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,608.00
28-Apr-16	Royal Free London NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,570.00
28-Apr-16	University Hospitals Birmingham NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£1,610.36
28-Apr-16	University Hospitals Birmingham NHS Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£420.00
28-Apr-16	Livia La Camera	HESL TRAINING	PAYMENT TO HEALTH AUTHORITIES	£800.00
28-Apr-16	Hyde Housing Association	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£339.92
28-Apr-16	Boots Uk Ltd	IMPLEMENTATION OF UNIVERSAL VITAMIN D SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£400.00
28-Apr-16	Boots Uk Ltd	IMPLEMENTATION OF UNIVERSAL VITAMIN D SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£325.00
28-Apr-16	CoreRFID Ltd	IMPLEMENTATION OF UNIVERSAL VITAMIN D SCHEME	PAYMENT TO HEALTH AUTHORITIES	£1,308.00
28-Apr-16	Fairemount (UK) Ltd T/a Queens Road Pharmacy	IMPLEMENTATION OF UNIVERSAL VITAMIN D SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,283.26
28-Apr-16	Perry Vale Ltd T/a Perry Vale Pharmacy	IMPLEMENTATION OF UNIVERSAL VITAMIN D SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£250.00
28-Apr-16	Raysol Ltd T/A Rickmans Pharmacy	IMPLEMENTATION OF UNIVERSAL VITAMIN D SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£375.00
28-Apr-16	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
28-Apr-16	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
28-Apr-16	Downham Family Medical Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£907.50
28-Apr-16	Redacted	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,977.50
28-Apr-16	Redacted	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,777.50
28-Apr-16	Morden Hill Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,880.00
28-Apr-16	Nightingale Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£655.00
28-Apr-16	Queens Road Partnership	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,120.00

Lewisham Council expenditure over £250 April 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28-Apr-16	St Johns Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,985.00
28-Apr-16	Sydenham Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£907.50
28-Apr-16	The 20 Lee Road Surgery	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£6,165.00
28-Apr-16	Triangle Group Practice	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£952.50
28-Apr-16	Woodlands Health Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,795.00
28-Apr-16	Woolstone Medical Centre	IUD/S AND IMPLANTS IN PRIMARY CARE (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,902.50
28-Apr-16	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,291.30
28-Apr-16	Moments Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE 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
28-Apr-16	Clifton Rise Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£260.00
28-Apr-16	Deptford Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£620.00
28-Apr-16	Hilly Fields Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£720.00
28-Apr-16	Hilly Fields Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,320.00
28-Apr-16	Lewisham Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,800.00
28-Apr-16	Redacted	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,290.00
28-Apr-16	New Cross Health Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£510.00
28-Apr-16	Parkview Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00
28-Apr-16	Sydenham Green Group Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£420.00
28-Apr-16	The Jenner Practice	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,190.00
28-Apr-16	The Vale Medical Centre	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£500.00
28-Apr-16	Vesta Road Surgery	NHS HEALTH CHECK PROVIDERS, PAYMENT BY ACTIVITY	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
28-Apr-16	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	£946.16

Lewisham Council expenditure over £250 April 2016

219

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
28-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,368.76
28-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.90
28-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£312.60
28-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£317.28
28-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£316.52
28-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£665.41
28-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£418.32
28-Apr-16	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
28-Apr-16	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
28-Apr-16	Abbey Lodge Residential Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,107.14
28-Apr-16	Abbey Lodge Residential Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43
28-Apr-16	Fairmount	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,850.00
28-Apr-16	A F Browne Ltd	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£281.49
28-Apr-16	A F Browne Ltd	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£325.92
28-Apr-16	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£366.66
28-Apr-16	Crofton Park Pharmacy	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£448.14
28-Apr-16	Day Lewis Pharmacy Downham	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£737.41
28-Apr-16	Grove Pharm Ltd t/a Grove Park Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,768.12
28-Apr-16	James of Rotherhithe Ltd	PHARMACY EHC & POP (S76)	PAYMENT TO HEALTH AUTHORITIES	£285.18

Lewisham Council expenditure over £250 April 2016

220

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28-Apr-16	Ladywell Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,494.42
28-Apr-16	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
28-Apr-16	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£560.88
28-Apr-16	Project Centre	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£486.85
28-Apr-16	Oxford Brookes University	PREVENTION AND INCLUSION TEAM (PIT)	STAFF DEVELOPMENT AND TRAINING	£1,580.00
28-Apr-16	Oxford Brookes University	PREVENTION AND INCLUSION TEAM (PIT)	STAFF DEVELOPMENT AND TRAINING	£790.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Apr-16	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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,852.00
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	£1,342.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£5,145.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,112.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00

Lewisham Council expenditure over £250 April 2016

221

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£710.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,805.00
28-Apr-16	Redacted	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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Apr-16	Axia Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,320.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,107.47
28-Apr-16	Redacted	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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,020.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
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	£1,070.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
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	£735.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
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	£600.00
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	£1,000.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00

Lewisham Council expenditure over £250 April 2016

222

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Apr-16	Cornbrook 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 Recruit Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00

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	Hanbury Commercial Properties Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Apr-16	Hilsey Investments Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,920.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£735.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,205.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Apr-16	It Info Systems Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£850.00
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	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	£1,300.00
28-Apr-16	January 30 Limited	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,575.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£830.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,075.00
28-Apr-16	Redacted	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	£1,390.00
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	£920.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£620.00
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	£900.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,245.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,190.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,880.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00

Lewisham Council expenditure over £250 April 2016

224

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 Investment 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 Holdings 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 Associates 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 Corporate 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 Council expenditure over £250 April 2016

225

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	Redacted	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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
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	£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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£4,350.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£700.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
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	£1,350.00
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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,120.00
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	£720.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,980.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00

Lewisham Council expenditure over £250 April 2016

226

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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£740.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
28-Apr-16	Redacted	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	Redacted	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	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	£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	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	£925.00
28-Apr-16	Redacted	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	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	£900.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£760.00
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	£1,000.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,875.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00

Lewisham Council expenditure over £250 April 2016

227

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£910.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,592.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
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	£742.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,620.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,670.00
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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
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	£1,050.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£680.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,825.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£880.00
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	£2,540.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,700.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.00
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	£1,390.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
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	£1,150.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£930.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00

Lewisham Council expenditure over £250 April 2016

228

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
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	£950.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£945.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
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	£2,334.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£925.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
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	£1,150.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,025.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,350.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,200.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,580.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
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	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	£950.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,697.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£935.00
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	£700.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£960.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£940.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£720.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,400.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00

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 Shore 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
28-Apr-16	Premier 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 Logistics Ltd	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

Lewisham Council expenditure over £250 April 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28-Apr-16	Roseshire Associates	PRIVATE SECTOR LEASING	RENTS PAYABLE	£750.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.48
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,000.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£730.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,100.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
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	£940.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,390.00
28-Apr-16	South East Residentials	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,628.12
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£742.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,150.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£790.00
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	£730.00
28-Apr-16	Redacted	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	£700.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16	Tahir Est Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,655.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£900.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£980.00
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	£1,050.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£895.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,250.00
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	Torricon Convenience Store Partners	PRIVATE SECTOR LEASING	RENTS PAYABLE	£3,250.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£920.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,590.00
28-Apr-16	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£950.00
28-Apr-16	Redacted	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	£2,370.00
28-Apr-16	Redacted	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	£900.00

Lewisham Council expenditure over £250 April 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28-Apr-16	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	Redacted	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,050.00
28-Apr-16	Redacted	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	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55
28-Apr-16	Southside Partnership	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£53,677.54
28-Apr-16	SHP Head Office	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£47,465.76
28-Apr-16	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£52,394.52
28-Apr-16	St Mungo's Broadway	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33
28-Apr-16	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£37,208.55
28-Apr-16	Thames Reach Bondway Housing Association	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£2,416.98

Lewisham Council expenditure over £250 April 2016

232

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
28-Apr-16	Refuge	SUPP PEOPLE: WOMEN AT RISK OF 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	Centrepont 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
28-Apr-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,061.62
28-Apr-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£480.65
28-Apr-16	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
28-Apr-16	Restorative Now Ltd	YOT-MOPAC-RESTORATIVE JUSTICE GRANT	PROFESSIONAL SERVICES - GENERAL	£30,250.00
29-Apr-16	Meadowcroft Lodge Hotel	AREA 1 NORTH - SECTION 17	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£930.00
29-Apr-16	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£1,560.00
29-Apr-16	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	£2,015.00
29-Apr-16	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£1,885.00
29-Apr-16	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
29-Apr-16	Adams Builders Adaptations Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£1,469.00
29-Apr-16	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,607.14
29-Apr-16	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,478.72
29-Apr-16	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 Council expenditure over £250 April 2016

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

Lewisham Council expenditure over £250 April 2016

234

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29-Apr-16	Redstone House	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,032.90
29-Apr-16	Scotts Project Office	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,978.90
29-Apr-16	Stepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,912.67
29-Apr-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,787.43
29-Apr-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,265.22
29-Apr-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,423.69
29-Apr-16	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,827.14
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,253.76
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,962.56
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,508.00
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,996.00
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,025.20
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£2,908.00
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,775.64
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,850.28
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,864.52
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,693.88
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,109.44
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£5,576.28
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,950.64
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,028.08
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,307.76
29-Apr-16	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,254.80

Lewisham Council expenditure over £250 April 2016

236

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29-Apr-16	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£43,728.00
29-Apr-16	Living Accommodation Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,139.00
29-Apr-16	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£24,366.50
29-Apr-16	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
29-Apr-16	BSD apex	BUS & ENT:BUSINESS ADVISORY SERVICE & LEGI	CONSULTANCY FEES	£591.00
29-Apr-16	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	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
29-Apr-16	Selectasize Visual Aids	CEL: LEARNER SERVICES	PROFESSIONAL SERVICES - GENERAL	£1,978.00
29-Apr-16	BSD apex	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,275.00
29-Apr-16	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,933.33
29-Apr-16	Turner & Townsend Project Management Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£17,289.19
29-Apr-16	ESRI (UK) Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£464.00
29-Apr-16	Hometrack Data Systems	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£6,000.00
29-Apr-16	The Royal London Society for the Blind	COMMISSIONED CONTRACTS FOR YOUTH 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
29-Apr-16	The Learning Centre (TLC Romford) Ltd	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,350.00
29-Apr-16	A F Browne Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£441.00
29-Apr-16	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE 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
29-Apr-16	Argent FM Limited	EMU:CATERING-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 Council expenditure over £250 April 2016

237

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	Redacted	EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£330.02
29-Apr-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£5,607.69
29-Apr-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,836.35
29-Apr-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,035.50
29-Apr-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£551.80
29-Apr-16	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
29-Apr-16	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,184.08
29-Apr-16	Data Interchange Plc	FMD PAYROLL	ICT SOFTWARE	£1,400.00
29-Apr-16	Data Interchange Plc	FMD PAYROLL	ICT SOFTWARE	£1,400.00
29-Apr-16	Data Interchange Plc	FMD PAYROLL	ICT SOFTWARE	£1,400.00
29-Apr-16	Midland Software Ltd	FMD PENSIONS	ICT SOFTWARE	£20,846.60
29-Apr-16	By Education (Lewisham) Ltd	FOREST HILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£374.82
29-Apr-16	Network Ventures Ltd	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£351.00
29-Apr-16	Temporary Lets Ltd	FSW - RIVERVIEW TEAM (AREA 4) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,495.00
29-Apr-16	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,584.00
29-Apr-16	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
29-Apr-16	TACT	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
29-Apr-16	UK Fostering Limited	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.99
29-Apr-16	By Education (Lewisham) Ltd	GREENVALE	PRIVATE CONTRACTORS PAYMENT - OTHER	£617.11
29-Apr-16	Croydon Health Services NHS Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£4,272.61
29-Apr-16	Rossmore Hotel	HOUSING OPTIONS G FUND	RENTS PAYABLE	£840.00
29-Apr-16	Royal Holloway University of London	HR LEARNING & DEVELOPMENT CHILDRENS SOCIAL CARE	STAFF DEVELOPMENT AND TRAINING	£1,600.00

Lewisham Council expenditure over £250 April 2016

238

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29-Apr-16	T-Three Public Sector Consulting Ltd	HR LEARNING & DEVELOPMENT CORPORATE	CONSULTANCY FEES	£1,150.00
29-Apr-16	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£551.20
29-Apr-16	Kasper Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£370.35
29-Apr-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,417.50
29-Apr-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,717.63
29-Apr-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,192.00
29-Apr-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,417.50
29-Apr-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,417.50
29-Apr-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,417.50
29-Apr-16	TACT	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,069.00
29-Apr-16	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,650.00
29-Apr-16	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,542.99
29-Apr-16	UK Fostering Limited	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,631.34
29-Apr-16	Keys 16 Plus Independent Living Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,250.84
29-Apr-16	Keys 16 Plus Independent Living Services Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£336.04
29-Apr-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
29-Apr-16	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,705.00
29-Apr-16	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,595.00
29-Apr-16	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,240.00
29-Apr-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£3,760.00
29-Apr-16	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£2,435.16
29-Apr-16	Triangle Fire Systems Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£16,581.67

Lewisham Council expenditure over £250 April 2016

239

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29-Apr-16	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£1,102.11
29-Apr-16	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£457.50
29-Apr-16	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£608.80
29-Apr-16	Ark Home Healthcare Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£575.52
29-Apr-16	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
29-Apr-16	Capita Software Services	NEW BANK CONTRACT SETUP CHARGES AND LICENSES	ICT SOFTWARE	£250.00
29-Apr-16	Ackroyd Community Association	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£800.00
29-Apr-16	Dalmain Athletic Girls Fc	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,478.00
29-Apr-16	Eco Communities Ltd	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£465.71
29-Apr-16	Friends of Blythe Hill Fields	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£800.00
29-Apr-16	Friends of Sydenham Community Library	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,240.00
29-Apr-16	Somerville Adventure Playground	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,800.00
29-Apr-16	St Saviours Church	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£800.00
29-Apr-16	Teatro Vivo	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,870.00
29-Apr-16	WG Grace Snr Citizens Tuesday Club	N'HOOD WARD FUNDING FROM MAYOR'S FUND (LOCAL ASESEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,400.00
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£425.67
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£354.89
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
29-Apr-16	Crissi Ulett	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
29-Apr-16	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29-Apr-16	Euro Hotels (Croydon Court)Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£2,728.00
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£362.89
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£374.89
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£255.33
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
29-Apr-16	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£296.11
29-Apr-16	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67

Lewisham Council expenditure over £250 April 2016

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29-Apr-16	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
29-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.82
29-Apr-16	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
29-Apr-16	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
29-Apr-16	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
29-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£327.29
29-Apr-16	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
29-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£313.60
29-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,274.86
29-Apr-16	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
29-Apr-16	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
29-Apr-16	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.43
29-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£743.17
29-Apr-16	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.04
29-Apr-16	MiHomecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.72
29-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
29-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.80
29-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.20
29-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£725.26
29-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.80
29-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
29-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.85
29-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
29-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
29-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.50
29-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£615.60
29-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.00
29-Apr-16	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.80
29-Apr-16	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)
29-Apr-16	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£130,126.36
29-Apr-16	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£22,656.60
29-Apr-16	The Order of St John Care Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,967.14
29-Apr-16	Delos Community Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£314.09
29-Apr-16	London Pensions Fund Authority.	PENSION CONTRIBUTIONS	SALARY COST OUTSIDE PAYROLL	£45,228.00
29-Apr-16	Banks Hotel	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,560.00
29-Apr-16	Banks Hotel	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,080.00
29-Apr-16	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£750.00
29-Apr-16	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,050.00
29-Apr-16	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£700.00
29-Apr-16	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£750.00
29-Apr-16	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£1,050.00
29-Apr-16	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£800.00
29-Apr-16	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£700.00
29-Apr-16	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	MAINTENANCE - EQUIPMENT, FURNITURE AND MATERIALS	£250.00
29-Apr-16	Living Accommodation Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£2,170.00
29-Apr-16	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£875.00
29-Apr-16	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£650.00
29-Apr-16	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£720.00
29-Apr-16	Cedar Hotel	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£430.50
29-Apr-16	Lynridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,645.00
29-Apr-16	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,485.00
29-Apr-16	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£2,485.00
29-Apr-16	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,435.00
29-Apr-16	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,435.00

Lewisham Council expenditure over £250 April 2016				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29-Apr-16	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,435.00
29-Apr-16	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,435.00
29-Apr-16	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,260.00
29-Apr-16	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,190.00
29-Apr-16	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,190.00
29-Apr-16	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,190.00
29-Apr-16	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,435.00
29-Apr-16	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,435.00
29-Apr-16	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,435.00
29-Apr-16	London Grid for Learning Trust	PSSA: ADMISSIONS & APPEALS	PROFESSIONAL SERVICES - GENERAL	£19,223.00
29-Apr-16	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£548.66
29-Apr-16	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	SURVEYS	£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
29-Apr-16	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
29-Apr-16	FirstCar Ltd	TRAVEL AWARENESS	PRIVATE CONTRACTORS PAYMENT - OTHER	£900.00
29-Apr-16	Redacted	YA DIRECT PAYMENTS	FAIRER CHARGING INCOME	£871.34
29-Apr-16	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£479.50
29-Apr-16	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

Lewisham Council expenditure over £250 April 2016

244

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
29-Apr-16	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£257.07