ayment date	Supplier	Service	Description	£ Spend (excluding VA
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 I	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 I	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£308.5
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 I	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.2
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 I	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.6
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 I	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£304.2
	5	ADODTION O KINDHID DI AGENTA	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2000
03-Jan-17 I	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.6
00 1 17	D	A DODTION A KINDLUD DI A GENENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2000
03-Jan-17 I	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.6
00 1- 47	De Jeste J	A DODITION A MINIOUR DU A CEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0000 5
03-Jan-17 I	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£308.5
00 1- 47	De Jeste J	A DODITION A MINIOUR DU A CEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	00040
03-Jan-17 I	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£334.8
00 47	Dadadad	A DODITION & KINICHID DI A CEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0044.0
03-Jan-17 I	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.8
00 lan 17 l	Dadaatad	ADODTION & KINCHID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	C244 0
03-Jan-17 I	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£341.8
03-Jan-17 I	Dadastad	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	C200 6
03-3411-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£300.6
03-Jan-17 I	Padacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.2
	Medstar Dom SVS Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£425.1
03-Jan-17 I		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£8,736.6
03-Jan-17 I		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,229.2
03-Jan-17 I		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,229.2
03-Jan-17 I		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,229.2
03-Jan-17 I		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,229.2
03-Jan-17 I		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,229.2
03-Jan-17 I		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,229.2
00 0011 11		, 25 5 25	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,22012
03-Jan-17	Country Home Care	AWLD RESIDENTIAL	PAYMENT	£2,381.2
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
03-Jan-17 I	Maison Care Ltd	AWLD RESIDENTIAL	PAYMENT	£4,003.9
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	151,55310
03-Jan-17 I	Redacted	AWLD RESIDENTIAL	PAYMENT	£2,703.7
03-Jan-17 I	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.3
03-Jan-17 I	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.3

Payment date	Supplier	Service	Description	£ Spend (excluding VA
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
03-Jan-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.3
03-Jan-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.3
03-Jan-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.
03-Jan-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.:
03-Jan-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.3
03-Jan-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.3
03-Jan-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.3
03-Jan-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.3
03-Jan-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.3
03-Jan-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.3
03-Jan-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.5
03-Jan-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.
03-Jan-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.:
03-Jan-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.:
03-Jan-17		AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£537.:
03-Jan-17	Client Property and Money Management Team	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£692.
	Client Property and Money Management			
03-Jan-17		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£14,023.
03-Jan-17	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£671.8
03-Jan-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,122.
03-Jan-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£600.
03-Jan-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,000.0
03-Jan-17 I	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£747.9

Lewisham	Council expenditure over £25	0 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
00 1- 47	D. J. d. J.	ADODTION A KINOLUD DI AOGMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2010.05
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
03-Jan-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£7,466.98
03-Jan-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£695.35
03-Jan-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,000.72
03-Jan-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£789.19
03-Jan-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£4,764.14
03-Jan-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,268.01
03-Jan-17	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£29,097.00
03-Jan-17	Corpix Photography Ltd	BUSINESS & COMMITTEE	DESIGN AND PHOTOGRAPHIC COSTS	£1,080.00
03-Jan-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£2,485.50
03-Jan-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,365.00
03-Jan-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£1,416.00
03-Jan-17	Stanford Marsh Ltd	CAPITAL PROGRAMME DELIVERY	STATIONERY	£299.54
	Turner & Townsend Project Management			
03-Jan-17	Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,861.00
03-Jan-17	Lewisham Homes Ltd	CHRYSALIS PFI 4 R&M	FACILITIES MANAGEMENT	£1,022,328.59
03-Jan-17	Cadline Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT SOFTWARE	£8,500.00
03-Jan-17	Computer Recyclers UK Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,054.17
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£2,229.84
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,166.94
	CIS Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£21,139.85
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£617.51
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£721.91
	Bespoke Health & Social Care	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,919.04
	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£485.80
	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£304.48
	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£401.00
	Prestige Nursing	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£292.32
	Chartwells	EMU: CATERING	CATERING SERVICES	£125,271.88
		EXCHANGE OF CHEQUES - COMMUNITY		,
03-Jan-17	HM Courts & Tribunals Service	SERVICES	CLIENT MONIES	£400.00
	CIS Security Ltd	EYSDC: LADYWELL	SECURITY OF PREMISES	£625.92
	JGP Resourcing Ltd	FINANCIAL SERVICES	STAFF RECRUITMENT COSTS	£545.00
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£390.00
	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£660.00
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£11,392.18
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
03-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50

ayment date	Supplier	Service	Description	£ Spend (excluding VA
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
03-Jan-17 Nonstop	Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00
03-Jan-17 Mitie Pro	perty Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£977.5
03-Jan-17 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£2,702.5
03-Jan-17 Mitie Pro		HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£920.00
03-Jan-17 Apetito U		HOT MEALS ON WHEELS	CATERING SERVICES	-£450.5
03-Jan-17 CIS Sec	*	HOUSING OPTIONS G FUND	SECURITY OF PREMISES	£5,669.9
	n Housing Association	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£799.08
	& Quadrant Housing Trust	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£399.60
03-Jan-17 Redacte	ed	HSG BENEFIT ADMIN	LEGAL FEES	£2,450.00
03-Jan-17 Redacte	d	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
03-Jan-17 Redacte	d	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
03-Jan-17 Redacte	d	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
03-Jan-17 Care 2 S	Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.00
03-Jan-17 Jamores	s Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,200.00
03-Jan-17 Jamores	s Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£362.00
03-Jan-17 Jamores	s Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,400.00
03-Jan-17 Nelbro C	Care	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,401.17
Reamca	re Ltd t/a the Lighthouse			
03-Jan-17 Children		LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,400.00
	re Ltd t/a the Lighthouse			
03-Jan-17 Children	s Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,908.00
03-Jan-17 Broadwo	ood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£864.00
03-Jan-17 Broadwo	ood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,057.0
03-Jan-17 Broadwo	ood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,800.00
03-Jan-17 CIS Sec	urity Ltd	LADYWELL DAY CENTRE	SECURITY OF PREMISES	£286.8
03-Jan-17 Redacte	d	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.0
03-Jan-17 Redacte	ed	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
03-Jan-17 Tempora	ary Lets Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£675.00

Lewisham Council expe	nditure over £250) January 2017		
Payment date Su	pplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Redacted		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
00 10 47 7		LEAVING CARE OVER 400	DAVAMENT TO OTHER FOTARIJOHNAFAITO, OFNERAL	04.050.00
03-Jan-17 Temporary Lets Ltd		LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,350.00
03-Jan-17 CIS Security Ltd		LEEMORE COMMUNITY HUB	SECURITY SERVICES (EXCLUDING PREMISES)	£660.00
03-Jan-17 Ductclean (UK) Ltd		LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING RESPONSIVE REPAIRS - BUILDING	£549.00 £977.00
03-Jan-17 Ductclean (UK) Ltd		LETHBRIDGE & HEATHSIDE R&M LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£300.00
03-Jan-17 Ductclean (UK) Ltd 03-Jan-17 Mitie Property Serv		LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£300.00
03-Jan-17 Southern Lightning		LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£300.61
03-Jan-17 Southern Lightning		LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£327.96 £274.92
03-Jan-17 Davies Group Ltd	Engineers Liu	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£350.00
03-Jan-17 Ufton Associates		LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING CYCLICAL/PLANNED MAINTENANCE - BUILDING	£650.00
03-Jan-17 DC (UK) Ltd		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£625.40
03-Jan-17 DC (UK) Ltd		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£625.40
` '		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£625.40
03-Jan-17 DC (UK) Ltd 03-Jan-17 DC (UK) Ltd		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,876.20
` '				£1,876.20 £919.31
03-Jan-17 DC (UK) Ltd		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	
03-Jan-17 DC (UK) Ltd		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£625.40
03-Jan-17 DC (UK) Ltd		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£625.40
03-Jan-17 DC (UK) Ltd		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£598.31
03-Jan-17 DC (UK) Ltd		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,544.71
03-Jan-17 Ductclean (UK) Ltd		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£300.00
03-Jan-17 Mitie Property Serv		LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,064.50
03-Jan-17 Mitie Property Serv		LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,218.32
03-Jan-17 Mitie Property Serv	ices Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,070.30
03-Jan-17 PDERS Key Lifts		LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£598.80
03-Jan-17 PDERS Key Lifts		LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93
03-Jan-17 CIS Security Ltd		LIBS: DOWNHAM LIBRARY	SECURITY OF PREMISES	£3,194.37
03-Jan-17 Redacted		LT: THEATRE MANAGEMENT	ARTS AND LEISURE COSTS	£3,376.80
03-Jan-17 Redacted		LT: THEATRE MANAGEMENT	EVENTS	£1,200.00
03-Jan-17 Redacted		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£320.06
03-Jan-17 Redacted		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£266.72
03-Jan-17 Redacted		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£339.73
			NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
03-Jan-17 Eaton Green Estate		MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£1,250.00
03-Jan-17 Ductclean (UK) Ltd		MILFORD TOWERS R&M	FACILITIES MANAGEMENT	£1,200.00
		NO DECOUDE TO THE TO THE TOTAL THE TOTAL TO THE TOTAL TOT	NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
03-Jan-17 Jon Holbrook		NO RECOURSE TO PUBLIC FUNDS (NRTPF)	CONTRACTORS PAYMENT	£3,405.00
03-Jan-17 Redacted		PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
03-Jan-17 Redacted		PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
03-Jan-17 Housing 247		PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,200.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.0
	Housing 247	PSHU NO RECOURSE CASES SETTLED ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,200.0
	JGP Resourcing Ltd	PSSA: ADMISSIONS & APPEALS	STAFF RECRUITMENT COSTS	£545.0
	CIS Security Ltd	REGISTRARS	SECURITY OF PREMISES	£2,872.2
03-Jan-17	Redacted	RENT IN ADVANCE SCHEME	FACILITIES MANAGEMENT	£1,200.0
03-Jan-17	Newland Park Ltd	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
03-Jan-17	Keanes Limited	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£24,920.00
03-Jan-17	Milton Keynes Survey Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,440.00
03-Jan-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,176.0
03-Jan-17	FM Education Services Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£3,750.0
03-Jan-17	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£662.4
03-Jan-17	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,656.00
03-Jan-17	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,593.7
03-Jan-17	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,240.2
03-Jan-17	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,558.2
03-Jan-17	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£366.8
03-Jan-17		SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£366.8
03-Jan-17	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£603.7
03-Jan-17		SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£746.3
03-Jan-17		SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,079.8
03-Jan-17	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,179.2
03-Jan-17	Lewisham Schools for the Future SPV Ltd	SEDGEHILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£366.8
03-Jan-17	CIS Security Ltd	SINGLE HOMELESS INTERVENTION & PREVENTION SERVICE (SHIP)	SECURITY OF PREMISES	£2,432.14
03-Jan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.13

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.0
03-Jan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£306.1
03-Jan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.2
03-Jan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.2
03-Jan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.9
03-Jan-17		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.9
	Apetito UK Ltd	SPECIALIST DEMENTIA SERVICES	CATERING SERVICES	£1,648.5
	Adams Builders Adaptations Ltd Temporary Lets Ltd	ADULT SERVICES BUSINESS SUPPORT AREA 1 NORTH - SECTION 17	BUILDING ALTERATIONS AND MATERIALS SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,462.0 £2,635.0
04-Jan-17	Temporary Lets Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.0
04-Jan-17	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,030.0
04-Jan-17	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,635.0
04-Jan-17	Temporary Lets Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,015.0
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.3
	Carepoint Services Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.6
	Chorus Law Limited Client Account	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,700.6
	Higgins Construction Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,000.0
	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,210.6
	London Pensions Fund Authority.	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£15,126.0
04-Jan-17	Prudential Avc Fund	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.0
04 1 47	Tarahan Bandana Cahana	DALANCE CHEET, CORRODATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND	0040 507 4
04-Jan-17	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	TRADING FUNDS OTHER CREDITORS - PUBLIC CORPORATIONS AND	£216,507.1
04 lon 17	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	TRADING FUNDS	£439,178.7
04-Jan-17	reachers Pensions Scheme	BALANCE SHEET - CORPORATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND	1439,176.7
04- lan-17	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	TRADING FUNDS	£1,391,642.1
04-Jan-17	reachers rensions scheme	BALANCE SHEET - CONFONATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND	21,391,042.
04- lan-17	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	TRADING FUNDS	£1,755.3
04 Jan 17	reactions retisions deficitie	BALANCE CHEET CONTONATE	OTHER CREDITORS - PUBLIC CORPORATIONS AND	21,700.0
04-Jan-17	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	TRADING FUNDS	£256.0
J. Juli 17	TELESTICIO I CITATIONIO		OTHER CREDITORS - PUBLIC CORPORATIONS AND	2200.0
04-Jan-17	Teachers Pensions Scheme	BALANCE SHEET - CORPORATE	TRADING FUNDS	£258.4
04-Jan-17		BED & BREAKFAST	RENTS PAYABLE	£2,250.0
	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,625.0

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.0
04-Jan-17	Moor House School	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,294.4
04-Jan-17	Eagle House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,618.3
04-Jan-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,048.2
04-Jan-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,736.0
04-Jan-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,321.0
04-Jan-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,736.0
04-Jan-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,226.0
04-Jan-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,238.0
04-Jan-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,906.0
04-Jan-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,428.0
04-Jan-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,736.0
04-Jan-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,469.4
04-Jan-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,651.0
04-Jan-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,372.3
04-Jan-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,458.0
04-Jan-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,736.0
04-Jan-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,736.0
04-Jan-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,298.8
04-Jan-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,275.2
04-Jan-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,736.0
04-Jan-17	Riverston School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,206.0

Lewisham Coun	cil expenditure ove	er £250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
		CWCN: SEN INDEPENDENT SCHOOL		
04-Jan-17 Riversto	n School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,675.00
		CWCN: SEN INDEPENDENT SCHOOL		
04-Jan-17 Riversto	on School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,291.00
		CWCN: SEN INDEPENDENT SCHOOL		
04-Jan-17 Riversto	on School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,291.00
		CWCN: SEN INDEPENDENT SCHOOL		
04-Jan-17 Riversto		PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,736.00
04-Jan-17 Office D	epot UK Ltd	ENVIRONMENT ADMINISTRATION	STATIONERY	£273.72
04 1 47 1154 0	le Le L	INTER A GENOV AR ORTION TEAM	DAYMENT TO OTHER FOTARIJOUNENTS. OFNERAL	0700.00
04-Jan-17 NIFA Co	onsultancy Ltd	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£780.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	04.000 ==
04-Jan-17 By the B	Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,228.57
04 47 0 1 5		LAG FOOTFRING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 000 5
04-Jan-17 By the B	Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,228.57
			FOSTERING AGENCY PLACEMENTS - PRIVATE	04 000 ==
04-Jan-17 By the B	Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,228.57
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Jan-17 By the B	Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,228.57
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Jan-17 By the B	Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£7,734.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Jan-17 By the B	Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£7,734.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Jan-17 By the B	Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£7,922.45
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Jan-17 By the B	Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£7,148.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Jan-17 By the B	Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,354.64
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Jan-17 Kasper	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,619.25
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Jan-17 Kasper	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,826.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Jan-17 Kasper	Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,826.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
04-Jan-17 Kinderca	are Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,038.00
		LAG FOOTFDING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.000
04-Jan-17 Kinderca	are Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,038.00
04 1- 47 15 1	and Francisco Let	LAG FOOTFDING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	20 000 0
04-Jan-17 Kinderca	are Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,038.00
04 1- 47 16 1	and Francisco Let	LAG FOOTFDING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004.00
04-Jan-17 Kinderca	are ⊦ostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£824.00

_ewisham C	Council expenditure ove	r £250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
03-Jan-17 Re	edacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.0
04-Jan-17 Ki	indercare Fostering Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£824.0
04-Jan-17 Ov	wn Life Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,571.4
04-Jan-17 O	wn Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.0
04-Jan-17 Ca	are 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,000.0
04-Jan-17 O	wn Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.0
04-Jan-17 Pe	ebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£2,700.0
04-Jan-17 Pe	ebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,171.4
04-Jan-17 Pe	ebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£10,971.4
04-Jan-17 Ca	astlecare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,397.2
04-Jan-17 O	wn Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.0
04-Jan-17 O	wn Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.0
04-Jan-17 O	wn Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.0
04-Jan-17 O	wn Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.0
04-Jan-17 O	wn Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.0
04-Jan-17 O	wn Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.0
04-Jan-17 O	wn Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.0
04-Jan-17 Te	emporary Lets Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,395.0
04-Jan-17 Th	he Artemis Team	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,047.3
	he Artemis Team	LEAVING CARE OVER 18'S LOCAL ASSEMBLY WARD MEETINGS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,082.2
04-Jan-17 Ca	arers Lewisham	LOCAL ASSEMBLT WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,000.0
04-Jan-17 Ov	wn Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.0
04-Jan-17 Ov	wn Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.0

Lewisham	Lewisham Council expenditure over £250 January 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05	
04- lan-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
04-3411-17	Own Life Ltd	N'HOOD WARD FUNDING FROM MAYOR'S FUND	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	22,323.00	
04-Jan-17	Bellingham Football Club	(LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£900.00	
0 1 00 11			NO RECOURSE TO PUBLIC FUNDS - PRIVATE	2000.00	
04-Jan-17	39 Essex Chambers	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	CONTRACTORS PAYMENT	£400.00	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.40	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,107.49	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,515.72	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,820.04	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£502.53	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£616.36	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,632.48	
04-Jan-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.64	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£805.98	
04-Jan-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£298.50	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£669.65	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66	
04-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36	
04-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.80	
04-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39	
04-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42	
04-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71	
04-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.76	
04-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71	
04-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.90	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£629.67	
04-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71	
04-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42	
04-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66	
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36	
04-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£562.95	
04-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39	
04-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£508.74	
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.16	
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.06	
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,021.78	
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.65	
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.65	
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66	
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.65	
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.06	
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66	

Lewisham	Council expenditure over	£250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.70
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.13
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.59
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.72
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.59
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.65
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.72
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.06
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.13
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.70
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.59
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.65
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.72
04-Jan-17	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£989.10
04-Jan-17	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.13
04-Jan-17	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£373.66
04-Jan-17	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.64
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.30
04-Jan-17	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£747.32
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.64
04-Jan-17	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.30
04-Jan-17	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£747.32
04-Jan-17	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.73
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£576.98
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.49
04-Jan-17	Sevacare (UK) Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,576.36
04-Jan-17	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.36
04-Jan-17	Carepoint Services Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£417.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
04-Jan-17	HC-One Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£1,900.00
	Thomson Reuters	PRACTICE SUPPORT OFFICE	BOOKS, PUBLICATIONS AND RESOURCES	£9,851.00
04-Jan-17	Oasis Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£747.32

Lewisham	Council expenditure over £25	0 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Oasis Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£747.32
	Oasis Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£703.36
	Oasis Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.70
	Oasis Care & Training Agency	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.70
	Face Recording & Measurement Systems			
05-Jan-17		ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£8,683.93
05-Jan-17	Redacted	ADULT SERVICES BUSINESS SUPPORT	LEGAL FEES	£1,250.00
05-Jan-17	Potterycrafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,369.95
05 lon 17	Bushanan Computing Ltd	ASSET STRATEGY & TECHNICAL SUPPORT	STAFF DEVELOPMENT AND TRAINING	C650.00
	Buchanan Computing Ltd	ASSET STRATEGY & TECHNICAL SUPPORT	STAFF DEVELOPMENT AND TRAINING	£650.00
	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£372.00
	Eternal Care UK Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£744.00
	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,744.08
	London Hire Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,874.76
	Care Outlook Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£561.20
	Care Outlook Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.80
	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£941.12
	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,066.40
	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
	Eleanor Nursing and Social Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£868.60
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,202.50
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£573.50
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£426.50
05-Jan-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.75
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£604.50
05-Jan-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.25
	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.00
05-Jan-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,968.25
05-Jan-17	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,536.88
05-Jan-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,462.89
05-Jan-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,451.59
05-Jan-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£448.00
05-Jan-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,361.61
05-Jan-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£843.48
05-Jan-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,499.34
05-Jan-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,329.57
05-Jan-17	Eternal Care UK Ltd	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,428.00
05-Jan-17	Health Personnel Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,920.00

Lewisham C	Lewisham Council expenditure over £250 January 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
03-Jan-17 Re		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05	
05-Jan-17 Bo		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£522.03	
05-Jan-17 So	uth East CSU	CALL/RECALL NHS HEALTH CHECKS	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,996.12	
05-Jan-17 Ho	using 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£25,700.40	
	eenwich Co-operative Development			·	
05-Jan-17 Ag	ency Ltd	COMMUNITY COOKERY PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,298.04	
	ndon Borough of Camden	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£930.00	
	Isons Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,240.00	
05-Jan-17 CIS	S Security Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£15,388.89	
	F Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£363.14	
	F Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£748.97	
	F Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£365.86	
	F Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£972.06	
	F Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£921.92	
	F Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£984.42	
	F Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,542.78	
	F Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£387.62	
	F Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£923.75	
	<u> </u>	CWCN: SEN INDEPENDENT SCHOOL			
05-Jan-17 NA	S Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£12,623.76	
		CWCN: SEN INDEPENDENT SCHOOL		,	
05-Jan-17 NA	S Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,271.80	
		CWCN: SEN INDEPENDENT SCHOOL			
05-Jan-17 NA	S Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,623.42	
		CWCN: SEN INDEPENDENT SCHOOL			
05-Jan-17 NA	S Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,272.89	
		CWCN: SEN INDEPENDENT SCHOOL			
05-Jan-17 NA	S Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.09	
		CWCN: SEN INDEPENDENT SCHOOL			
05-Jan-17 NA	S Services Limited	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,160.09	
		CWCN: SEN INDEPENDENT SCHOOL			
05-Jan-17 Oc	tavia House Schools Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,250.00	
		CWCN: SEN INDEPENDENT SCHOOL			
05-Jan-17 Oc	tavia House Schools Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,000.00	
		CWCN: SEN INDEPENDENT SCHOOL			
05-Jan-17 Oc	tavia House Schools Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,000.00	
		CWCN: SEN INDEPENDENT SCHOOL			
05-Jan-17 Oc	tavia House Schools Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,250.00	
		CWCN: SEN INDEPENDENT SCHOOL			
05-Jan-17 Ro	ehampton Lodge School Priory	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,333.33	
		CWCN: SEN INDEPENDENT SCHOOL			
05-Jan-17 The	e TCES Group	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£21,000.00	

Lewisham	Lewisham Council expenditure over £250 January 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
00 1- 47	Dedestad	A DODTION A WINDLIND DI A OFMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0040.05	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05	
05-Jan-17	Elm Court School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,846.16	
05-Jan-17	Broadreach House	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,323.56	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,.	
05-Jan-17	Cranstoun Drug Services	DAAT-ADULT PLACEMENTS	PAYMENT	£5,642.93	
05-Jan-17	Foundation66	DAAT-ADULT PLACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,647.70	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
05-Jan-17	Streetscene Addiction Recovery Ltd	DAAT-ADULT PLACEMENTS	PAYMENT	£1,704.37	
05-Jan-17	Amersham Vale Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00	
05-Jan-17	Baring Road Medical Centre	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	
				23,000	
	Belmont Hill Surgery	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,000.00	
05-Jan-17	Bentleys Chemist t/a Bentleys Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£309.00	
05-Jan-17	CRI (Crime Reduction Initiatives)	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£155,312.32	
05-Jan-17	Honor Oak Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00	
05-Jan-17	Rushey Green Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,875.00	
05-Jan-17	South Lewisham Group Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,875.00	
05-Jan-17	Torridon Road Medical Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,000.00	
05-Jan-17	Wells Park Practice	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.00	
05-Jan-17	X-Pharm Ltd T/a Touchwood Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£855.28	
05-Jan-17	Lifeline Project Ltd	DAAT-YOUNG PERSONS SUBSTANCE MISUSE	PRIVATE CONTRACTORS PAYMENT - OTHER	£33,193.88	
05-Jan-17	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERAL FUND	EMPLOYEE RELATED SCHEMES	£27,790.14	
05-Jan-17	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERAL FUND	EMPLOYEE RELATED SCHEMES	£14,577.34	
05-Jan-17	Redacted	EARLY RETIRE: CUSTOMER SERV. GENERAL FUND	EMPLOYEE RELATED SCHEMES	£25,425.02	
05-Jan-17	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£281.80	

			<u> </u>	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
05-Jan-17	Proactiv Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£350.0
05-Jan-17	Barts Health NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,905.6
	Chelsea & Westminster Hospital NHS			
	Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£11,162.6
	Chelsea & Westminster Hospital NHS			
	Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£5,541.7
	Chelsea & Westminster Hospital NHS		DAYMENT TO LIE ALTIL ALITHODITIES	00.050.4
05-Jan-17	Foundation Trust	GUM	PAYMENT TO HEALTH AUTHORITIES	£3,858.1
05-Jan-17	Guys & St Thomas NHS Hospital Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£41,992.1
	Kent Community Health NHS Foundation			
05-Jan-17	Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,279.3
05-Jan-17	Royal United Hospital Bath NHS Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£287.8
	Ovenden Papers Ltd	INPRINT	STATIONERY	£582.3
	Ovenden Papers Ltd	INPRINT	STATIONERY	£469.9
05-Jan-17	Devon County Council	LAC COURT ORDERED SECURE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£24,645.0
05-Jan-17	Devon County Council	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,695.0
05-Jan-17	Devon County Council	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£28,074.0
05-Jan-17	Devon County Council	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,456.0
05-Jan-17	Proactiv Contact Centre	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£322.0
05-Jan-17	Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,719.9
05-Jan-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.0
05-Jan-17	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£287.8
05-Jan-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£374.6
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,483.2
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£785.6
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.0
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,483.2
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,483.2
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.3
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.0
	Care Outlook Ltd Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.6
	Care Outlook Ltd	MH TEAM HOME CARE MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,483.2 £442.3

Lewisham	Council expenditure over £25	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
05-Jan-17	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£428.56
			NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
05-Jan-17	Cornerstone Barristers	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	CONTRACTORS PAYMENT	£1,650.00
05-Jan-17	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,072.38
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,039.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,250.40
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,288.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,226.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£892.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,104.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£419.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,381.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£544.49
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£810.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£628.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£830.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,101.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,039.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,070.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£729.44

Lewisham	Council expenditure ove	r £250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£469.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,928.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,607.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£597.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£356.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£504.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,241.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£931.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,948.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,350.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£915.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,653.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£426.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,505.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.36
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20

Lewisham	Council expenditure over £	250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,943.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£962.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,284.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£419.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,132.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,319.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£630.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£433.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£274.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.68
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£715.76
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,102.40
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,984.32
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£527.92
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.04
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.12
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,284.00
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,322.88
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,898.96
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.20
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.68
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,145.60
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£607.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£992.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£514.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£284.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£786.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£695.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,531.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,133.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,984.32

Lewisham	Council expenditure over	r £250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,040.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£366.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£976.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,425.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£630.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,389.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£357.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£972.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,073.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£538.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£992.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,520.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£944.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,120.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.60
	Care Outlook Ltd Care Outlook Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE		£274.80 £2,425.28
		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,425.26 £332.32
	Care Outlook Ltd Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.32 £262.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,133.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,133.44 £259.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.96 £774.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£774.20 £298.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	
		OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£315.20 £771.68
	Care Outlook Ltd Care Outlook Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.68 £551.20
		OLDER ADULTS HOME CARE		
US-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.80

Lewisham	Council expenditure over	£250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£669.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£849.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£833.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£357.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,243.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£692.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£850.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,116.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,044.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£787.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,984.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,645.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.68
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£622.64
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.40
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.84
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£514.00
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,984.32
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,276.32
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.72
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.72
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£975.04
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£944.00
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£881.92
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,990.40
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,382.24
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£425.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£661.44
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96

Lewisham	Council expenditure over £	250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£541.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£330.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,669.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,085.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,937.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£433.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,484.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.36
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,086.40
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£659.60
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,250.40
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,303.68
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,226.08
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.64
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,104.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,039.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£523.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.52

Lewisham	Council expenditure over	£250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£647.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£488.88
_	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,691.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£896.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,520.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,105.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£419.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.00
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£341.44
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.44
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,362.92
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£752.72
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£442.32
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£962.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£6,937.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,497.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£931.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,452.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,390.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40

Lewisham	Council expenditure over	£250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,117.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£729.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,195.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,520.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£838.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,226.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£356.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,101.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£453.96
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.84
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£519.92
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.36
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£438.44
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£477.24
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,607.36
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.24
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£504.40
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,730.48
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£446.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,249.36

Lewisham	Council expenditure over	£250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£488.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£426.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£314.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£931.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£356.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,948.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,338.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,653.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,101.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,761.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£845.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,303.68
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.64
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.48
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,505.44
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.60
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,055.36
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,303.68
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£613.04
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£597.52
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,241.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,319.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,126.24
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.20

Lewisham	Council expenditure over	£250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£962.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,452.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,452.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,390.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,179.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£667.36
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.88
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.56
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£638.32
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£426.80
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,226.08
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£302.64
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.48
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.88
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.12
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£810.92
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,101.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£721.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,607.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£504.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,606.32

Lewisham	Council expenditure over £	£250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£411.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,924.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,241.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£876.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,948.80
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,350.24
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£426.80
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£799.28
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£783.76
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,653.92
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£845.84
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,101.92
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,852.05
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£349.20
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£807.04
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,505.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£574.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,047.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,295.92

O3-Jan-17 Redacted	Lewisham	Council expenditure ove	r £250 January 2017		
05-Jan-17 (zare Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £889.1 05-Jan-17 (zare Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £889.1 05-Jan-17 (zare Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £889.1 05-Jan-17 (zare Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.319.2 05-Jan-17 (zare Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.319.2 05-Jan-17 (zare Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.8 05-Jan-17 (zare Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.8 05-Jan-17 (zare Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.8 05-Jan-17 (zare Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.8 05-Jan-17 (zare Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.8 05-Jan-17 (zare Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.8 05-Jan-17 (zare Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £5.193.5 05-Jan-17 (zare Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £5.193.5 05-Jan-17 (zare Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £5.193.5 05-Jan-17 (zare Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £5.193.5 05-Jan-17 (zare Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £5.193.5 05-Jan-17 (zare Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £5.193.5 05-Jan-17 (zare Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £5.193.6 05-Jan-17 (zare Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £5.193.6	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARP PRIVATE CONTRACTORS PAYMENT 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARP PRIVATE CONTRACTORS PAYMENT 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARP PRIVATE CONTRACTORS PAYMENT 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARP PRIVATE CONTRACTORS PAYMENT 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARP PRIVATE CONTRACTORS PAYMENT 62-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARP PRIVATE CONTRACTORS PAYMENT 62-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARP PRIVATE CONTRACTORS PAYMENT 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARP PRIVATE CONTRACTORS PAYMENT 64-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARP PRIVATE CONTRACTORS PAYMENT 67-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARP PRIVATE CONTRACTORS PAYMENT 67-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARP PRIVATE CONTRACTORS PAYMENT 67-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARP PRIVATE CONTRACTORS PAYMENT 67-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARP PRIVATE CONTRACTORS PAYMENT 67-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARP PRIVATE CONTRACTORS PAYMENT 67-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARP PRIVATE CONTRACTORS PAYMENT 67-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARP PRIVATE CONTRACTORS PAYMENT 67-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARP PRIVATE CONTRACTORS PAYMENT 67-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARP PRIVATE CONTRACTORS PAYMENT 67-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARP PRIVATE CONTRACTORS PAYMENT 67-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARP PRIVATE CONTRACTORS PAYMENT 67-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARP PRIVATE CONTRACTORS PAYMENT 67-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARP PRIVATE CONTRACTORS PAYMENT 67-Jan-17 Care Outlook Ltd OLDER ADULTS HOME					
65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £341.4 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £341.4 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.319.2 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.2 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.2 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.0 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.0 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.0 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.0 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.0 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.0 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.0 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.0 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.0 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.0 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.250.0 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.250.0 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.250.0 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.250.0 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.250.0 65-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE					£319.05
G5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,313.2 G5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,172.8 G5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,172.8 G5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £60.8 G5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £419.0 G5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £759.3 G5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £769.4 G5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £769.4 G5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £619.5 G5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £195.5 G5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £419.0 G5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £419.0 G5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £25.0 G5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.20.4 G5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.20.4 G6-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.20.4 G6-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.20.5 G6-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.20.5 G6-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVA					£869.12
69-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.8 69-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.8 69-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2.172.8 69-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £419.0 69-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £419.0 69-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £70-14.0 69-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £70-14.0 69-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £70-15.0 69-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.95-15.0 69-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.95-16.0 69-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.95-16.0 69-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.94-10.0 69-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.94-10.0 69-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.93-10.0 69-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.93-10.0 69-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.93-10.0 69-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.93-10.0 69-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.93-10.0 69-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.93-10.0 69-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.93-10.0 69-Jan-17 (Care Outlook Lt					£589.76
05-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,172.8 05-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £269.0 05-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £279.0 05-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £276.0 05-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £769.1 05-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £85.5 05-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £85.2 05-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £84.2 05-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £250.4 05-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £250.4 05-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £130.6					
65-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £19.0 65-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £19.0 65-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £76.0 65-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £76.0 65-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £65.18 65-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £65.18 65-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £65.18 65-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £54.3 65-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £54.3 65-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £54.3 65-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.950.0 65-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.950.0 65-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.950.0 65-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.980.3 65-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.980.3 65-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.980.3 65-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.980.3 65-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.980.3 65-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.980.3 65-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.980.3 65-Jan-17/Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1.					
05-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 279.3 06-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 279.3 06-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 276.0 06-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 276.0 06-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 27.95.5 06-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 27.95.5 06-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 27.95.5 06-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 27.95.5 06-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 27.95.6 06-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 27.95.6 06-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 27.95.6 06-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 27.95.6 06-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 27.95.6 06-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 27.95.6 06-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 27.95.6 06-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 27.25.7 06-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 27.25.7 06-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 27.27.7 06-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 27.27.7 06-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 27.27.7 06-Jan-17 (Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 27.27.7 06-Jan-17 (Care O					
G5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT 2273.					
05-Jan-17 Care Outlook Ltd 01DER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £58.18 05-Jan-17 Care Outlook Ltd 01DER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,955.8 05-Jan-17 Care Outlook Ltd 01DER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,955.8 05-Jan-17 Care Outlook Ltd 01DER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,955.8 05-Jan-17 Care Outlook Ltd 01DER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,955.8 05-Jan-17 Care Outlook Ltd 01DER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,955.8 05-Jan-17 Care Outlook Ltd 01DER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,955.8 05-Jan-17 Care Outlook Ltd 01DER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,955.8 05-Jan-17 Care Outlook Ltd 01DER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,957.9 05-Jan-17 Care Outlook Ltd 01DER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,957.9 05-Jan-17 Care Outlook Ltd 01DER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,957.9 05-Jan-17 Care Outlook Ltd 01DER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,957.9 05-Jan-17 Care Outlook Ltd 01DER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,957.9 05-Jan-17 Care Outlook Ltd 01DER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,957.9 05-Jan-17 Care Outlook Ltd 01DER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,916.5 05-Jan-17 Care Outlook Ltd 01DER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,916.5 05-Jan-17 Care Outlook Ltd 01DER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,916.5 05-Jan-17 Care Outlook Ltd 01DER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,916.5 05-Jan-17 Care Outlook Ltd 01DER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,917.7 05-Jan-17 Care Outlook Ltd 01DER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,917.7 05-Jan-17 Care Outlook Ltd 01DER ADULTS HOME CARE HOME CARE - PRIVAT					
GS-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,95.5					
05-Jan-17 Care Outlook Ltd					
G5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £43.2					
O5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £21.90.4					
O.SJan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2,250.4					
GS-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,303.6					
OS-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,827.3 OS-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,226.0 OS-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,226.0 OS-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,016.5 OS-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,016.5 OS-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,016.5 OS-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £752.7 OS-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £734.5 OS-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £704.5 OS-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £704.5 OS-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £882.0 OS-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £977.7 OS-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £988.0 OS-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £988.0 OS-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £988.0 OS-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £988.0 OS-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £988.0 OS-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £988.0 OS-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £986.0					
O5-Jan-17 Care Outlook Lid OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £1,226.0					
DS-Jan-17 Care Outlook Ltd					
O.SJan-17 Care Outlook Ltd					
05-Jan-17 Care Outlook Ltd					
OS-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £782.7					
05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £434.5 O5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £570.3 O5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £582.0 O5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £977.7 O5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £388.0 O5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £388.0 O5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £355.4 O5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £256.0 O5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £256.2 O5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £543.2 O5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £760.4 O5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £760.4 O5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £760.4 O5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £760.4 O5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £760.4 O5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £760.4 O5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £764.9 O5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £764.9 O5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £764.9 O5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £768.2 O5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £768.0 O5-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE H					
05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £570.3 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £582.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £977.7 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £388.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £355.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £554.2 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £543.2 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £543.2 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £780.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £780.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £780.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,486.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,295.5 05-Ja					
05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £582.0 (05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £977.7 (200 coutlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £978.7 (05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £938.7 (05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £935.4 (05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £956.0 (05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £956.0 (05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £956.0 (05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £956.0 (05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £956.0 (05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £956.0 (05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £956.0 (05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £956.0 (05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £956.0 (05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £956.0 (05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £936.0 (05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £936.0 (05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £936.0 (05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £936.0 (05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,486.0 (05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,4					
05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £977.7 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £388.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £385.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £256.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £256.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £543.2 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £496.6 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £496.6 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £314.2 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £744.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £744.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £744.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £744.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £743.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £743.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £743.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £743.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,495.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYM					
05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £388.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £555.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £256.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £2543.2 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £496.6 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £314.2 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £314.2 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £314.2 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £744.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £744.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £434.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £434.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £434.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £434.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £434.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,486.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,486.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,955.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,955.5					
05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £535.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £256.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £543.2 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £496.6 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £314.2 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £314.2 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £314.2 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £744.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £744.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £434.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £434.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £434.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £434.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £682.8 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,486.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,486.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,486.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,486.0					
05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £256.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £543.2 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £496.6 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £314.2 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £744.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £744.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £744.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £744.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £344.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £338.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £388.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,486.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,421.3 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,421.3 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,421.3 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,455.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,455.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,455.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £4					
05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £543.2 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £496.6 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £314.2 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £744.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £434.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £338.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £682.8 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £682.8 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,486.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,486.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,486.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,486.5					
05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £496.6 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £314.2 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £314.2 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £744.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £434.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £982.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £982.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £982.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,486.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,486.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,486.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,486.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,486.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,486.0					
05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £496.6 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £314.2 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £744.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £434.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £938.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £682.8 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,486.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,486.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,486.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,21.3 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,21.3 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,255.5					
05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £496.6 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £314.2 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £744.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £434.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £938.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £682.8 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,486.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,21.3 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,21.3 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,21.3 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,255.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,955.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,955.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,955.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,955.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,955.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £434.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £434.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £434.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE	-				
05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £314.2 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £744.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £760.4 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £434.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £938.9 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £682.8 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,486.0 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,21.3 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,21.3 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,255.5 05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £1,955.5					
05-Jan-17 Care Outlook Ltd					
05-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£760.405-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£434.505-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£938.905-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£682.805-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£1,486.005-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£1,121.305-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£1,955.505-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£1,955.505-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£434.5					
05-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£434.505-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£938.905-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£682.805-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£1,486.005-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£1,121.305-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£1,955.505-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£434.5					
05-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£938.905-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£682.805-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£1,486.005-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£1,121.305-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£1,955.505-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£434.5					
05-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£682.805-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£1,486.005-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£1,121.305-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£1,955.505-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£434.5					
05-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£1,486.005-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£1,121.305-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£1,955.505-Jan-17Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£434.5					
05-Jan-17 Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£1,121.305-Jan-17 Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£1,955.505-Jan-17 Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£434.5					
05-Jan-17 Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£1,955.505-Jan-17 Care Outlook LtdOLDER ADULTS HOME CAREHOME CARE - PRIVATE CONTRACTORS PAYMENT£434.5					
05-Jan-17 Care Outlook Ltd OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £434.5					
					· · · · · · · · · · · · · · · · · · ·
1 123-1316-1711, 316-17111010 K 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.84

Lewisham	Council expenditure over	£250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£962.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,366.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£861.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,807.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£962.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£977.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,315.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£737.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,452.16
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,452.16
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.36
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,390.08
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,055.36
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.84
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£884.64
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£706.16
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,117.44
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£729.44
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£787.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£310.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£760.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£628.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92

Lewisham	Council expenditure over	£250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,226.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£682.88
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£628.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,249.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£838.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£966.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£690.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£962.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,947.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,607.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.76
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£287.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,691.68
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£426.80
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,777.04
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,101.92
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,241.60
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£822.56
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.72
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£954.48
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£853.60
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£799.28
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,948.80
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,350.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£426.80

Lewisham	Council expenditure over:	£250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£504.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£744.96
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,653.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£706.16
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,101.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,893.44
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£566.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,722.72
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£496.64
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£376.36
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,032.08
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,295.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£415.16
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,319.20
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,172.80
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,781.98
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,901.92
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.97
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.41
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£470.34
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,957.56
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£633.44
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.36
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£371.72
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£263.36
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£664.20
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.61
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£832.15
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£400.92

Lewisham	Council expenditure over	£250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£672.74
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.87
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.60
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,363.05
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,500.86
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£965.91
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,078.54
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.98
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,443.40
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£582.47
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£461.24
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.90
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,392.28
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£413.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£861.53
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.74
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£922.48
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£321.73
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£299.41
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£385.10
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£696.80
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£856.14
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£846.34
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,161.38
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.42
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£281.96
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.10
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£564.60
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£683.41
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.48
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,128.08
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£996.35
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.98
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£631.54
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£787.53
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£641.28
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£809.04
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,483.80
05-Jan-17	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.32
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£987.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£290.32

Lewisham	Council expenditure ove	r £250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£763.92
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£388.00
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-£630,000.00
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£423.12
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,336.04
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.64
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,201.92
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.04
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.04
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£489.32
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£535.56
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.04
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£471.04
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£971.28
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£824.40
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£753.12
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.84
05-Jan-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£559.92
05-Jan-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,728.88
05-Jan-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£320.52
05-Jan-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£452.08
05-Jan-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,393.96
05-Jan-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.00
05-Jan-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£817.04
05-Jan-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.00
05-Jan-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,493.44
05-Jan-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.00
05-Jan-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£698.16
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.68
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,201.92
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,170.24
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,331.52
05-Jan-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£971.28
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,676.02
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£941.28
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,224.16
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,085.12
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.32
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£724.08
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£484.72
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,404.12
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,305.12
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£402.48

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADODTION ALLOWANCE DRIVATE CONTRACTORS	(excluding VAI)
03-Jan-17 Redact	tod	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£210.04
05-Jan-17 Redact		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.05 £753.12
05-Jan-17 Carewa			HOME CARE - PRIVATE CONTRACTORS PAYMENT	
05-Jan-17 Carewa		OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE		£823.68
			HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£920.34
05-Jan-17 Carewa 05-Jan-17 Carewa		OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£562.26 £2,493.44
			HOME CARE - PRIVATE CONTRACTORS PAYMENT	
05-Jan-17 Carewa		OLDER ADULTS HOME CARE		£1,747.92
05-Jan-17 Carewa		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.00
05-Jan-17 Carewa		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.88
05-Jan-17 Carewa		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,201.92
05-Jan-17 Carewa		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,331.52
05-Jan-17 Carewa		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.64
05-Jan-17 Carewa		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.32
05-Jan-17 Carewa		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£753.12
05-Jan-17 Carewa		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£863.28
05-Jan-17 Carewa		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£826.24
05-Jan-17 Carewa		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£545.48
	r Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,071.37
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£778.55
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£324.60
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.84
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.80
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£746.40
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.94
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£736.03
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£734.93
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,987.68
L	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£719.63
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,327.84
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.20
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£679.40
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£984.70
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£922.38
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.64
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£547.96
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.58
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£972.76
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.40
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£579.92
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£365.82
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£556.50
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,988.00
	or Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£573.76
05-Jan-17 Fleano	r Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,140.1

Lewisham	Council expenditure over £2	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£709.50
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,588.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£954.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£709.50
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,184.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,104.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£438.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£922.38
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,212.12
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.04
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£922.38
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£644.10
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£329.88
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£937.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£852.04
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.70
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,754.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£597.70
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,148.10
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,634.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,204.00
05-Jan-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,354.50

Lewisham Cour	Lewisham Council expenditure over £250 January 2017			
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Redacte		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.00
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.10
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,747.20
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£688.00
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.50
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,668.40
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,462.00
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.80
05-Jan-17 Eleanor	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£774.00
05-Jan-17 Eleanor	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,201.60
05-Jan-17 Eleanor	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
05-Jan-17 Eleanor	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
05-Jan-17 Eleanor	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,255.60
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.40
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.70
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,330.60
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.20
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.80
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,522.20
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,130.90
	· Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,100.80
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.80
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,287.60
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.40
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,466.30
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£765.40
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60

Lewisham Cour	ncil expenditure over £2	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Redacte		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,376.00
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£438.60
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£718.10
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£464.40
05-Jan-17 Eleanor	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
05-Jan-17 Eleanor	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,049.20
05-Jan-17 Eleanor	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
05-Jan-17 Eleanor	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,236.00
05-Jan-17 Eleanor	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.60
05-Jan-17 Eleanor	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,408.00
05-Jan-17 Eleanor	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.60
05-Jan-17 Eleanor	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.40
05-Jan-17 Eleanor	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,186.80
05-Jan-17 Eleanor	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,597.20
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,874.80
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.40
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£885.80
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.70
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.40
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.00
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,279.00
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.80
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.80
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,100.80
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£417.10
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£756.80
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.80
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£301.00
	Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£774.00

Lewisham	Council expenditure over £2	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,132.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£709.50
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,754.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,334.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£688.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,685.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£774.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,210.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,304.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,135.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,272.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,057.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,909.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£507.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£855.70
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,462.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,184.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
05-Jan-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,223.10

Lewisham	Council expenditure over £2	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,371.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,315.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£524.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,255.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,408.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,152.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,100.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£627.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,685.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.70
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£735.30
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,376.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,087.90
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£726.70
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£619.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
05-Jan-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40

Lewisham	Council expenditure over £2	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,066.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,236.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,599.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£829.90
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,204.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,597.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,909.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£903.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
05-Jan-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,408.00
05-Jan-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.00
05-Jan-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
05-Jan-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
05-Jan-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£971.80
05-Jan-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£980.40
05-Jan-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
05-Jan-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,599.60
05-Jan-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£756.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.30
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£817.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20

Lewisham	Council expenditure over £2	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,648.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.50
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£288.10
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£696.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£503.10
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£369.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£571.90
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,233.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£606.30
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,204.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£868.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£997.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,444.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,754.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£808.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£829.90
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£430.00
05-Jan-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.90

Lewisham	Council expenditure over £2	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,324.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£292.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,616.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,204.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£335.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,393.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,909.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£5,779.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£688.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£954.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,685.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£774.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,201.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,304.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,118.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,390.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£524.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£447.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,100.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£464.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
05-Jan-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,227.40

Lewisham	Council expenditure over £2	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,371.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,255.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£356.90
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£283.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,408.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,425.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,145.70
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,152.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£464.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,100.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£417.10
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£735.30
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£980.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,044.90
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,135.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,685.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£774.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£774.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,376.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£580.50
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£567.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,210.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£795.50
05-Jan-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,083.60

Lewisham	Council expenditure over £2	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£464.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,066.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,236.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£584.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,685.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£920.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.30
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,408.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£954.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£980.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£829.90
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£860.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£326.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,053.50
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£498.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£756.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£421.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
	Eleanor Nursing and Social Care Ltd		HOME CARE - PRIVATE CONTRACTORS PAYMENT	£404.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,132.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£270.90
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£696.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£920.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£911.60
05-Jan-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20

Lewisham	Council expenditure over £2	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,926.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,648.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£348.30
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,236.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£705.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£898.70
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£735.30
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£920.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£473.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£550.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£700.90
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,264.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£722.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£842.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,204.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£997.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£791.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£602.00
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£490.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.60
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£860.32
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-£560,000.00
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.81
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£575.46
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£508.74
05-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£633.84

Lewisham	Council expenditure over £2	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.54
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£462.87
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,846.32
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,846.32
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,384.74
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£511.20
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£422.10
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£260.30
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£259.40
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£518.80
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£266.30
	Thames Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£272.00
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.32
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,319.20
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,032.08
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£878.72
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£440.96
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£628.80
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£472.00
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,984.32
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,040.32
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£624.68
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.60
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.32
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£620.80
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£465.60
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.32
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£869.12
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£605.28
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,599.60
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.32
	Care Outlook Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£399.64
	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.24
	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£562.80
	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£435.20
	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.24
	Carewatch Lewisham	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£406.24
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.60
05-Jan-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,032.00

Lewisham	Council expenditure over £25	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£498.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£498.80
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£498.80
05-Jan-17	Eleanor Nursing and Social Care Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
05-Jan-17	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,320.10
05-Jan-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.57
05-Jan-17	Kentwood House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£22,885.71
05-Jan-17	Kentwood House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£23,571.43
05-Jan-17	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,657.14
05-Jan-17	Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.11
05-Jan-17	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00
05-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
05-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
05-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
05-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
05-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
05-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
05-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
05-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
05-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
05-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,699.44

Lewisham	_ewisham Council expenditure over £250 January 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05	
05-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,098.57	
05-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00	
05-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00	
05-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,726.68	
05-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40	
05-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00	
05-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00	
05-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,841.12	
05-Jan-17	BUPA Care Homes	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£635.29	
05-Jan-17	Chislehurst Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,121.70	
05-Jan-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,284.32	
	Sanctuary Care Ltd Delos Community Ltd	OLDER ADULTS RESIDENTIAL OUTREACH SERVICE	PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,284.32 £358.88	
	Delos Community Ltd	OUTREACH SERVICE OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£356.66 £269.16	
	Eleanor Nursing and Social Care Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£898.60	
	Olympus Care Service Ltd	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£480.00	
05-Jan-17		PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£44,115.30	
	Ladywell Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£371.50	
	Lloyds Pharmacy Ltd	PHARMACY EHC & POP (\$76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£272.03	
00 0011 17	Lioydo i ridimidoy Eta	Trivitation Erro at or (erro)	MAINTENANCE - EQUIPMENT, FURNITURE AND	2212.00	
05-Jan-17	Cyclehoop Ltd	RESOURCES & REGENERATION-CAPITAL	MATERIALS	£5,282.00	
22 04.17			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
05-Jan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£1,272.96	
		SUPP PEOPLE: PEOPLE WITH ALCOHOL		, , ,	
05-Jan-17	ARP	PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£13,811.06	
		SUPP PEOPLE: PEOPLE WITH LEARNING			
05-Jan-17	Aurora Options	DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£3,231.58	
05-Jan-17	Keyring	SUPP PEOPLE: PEOPLE WITH LEARNING DISABILITIES	PAYMENTS TO VOLUNTARY SECTOR	£4,960.96	
05-Jan-17	Community Housing Group	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£65,508.49	

Lewisham	Lewisham Council expenditure over £250 January 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05	
05 lan 47	Facilitation	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH	DAVMENTO TO VOLUNTARY CECTOR	000 000 50	
05-Jan-17	Equinox	PROBLEMS SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH	PAYMENTS TO VOLUNTARY SECTOR	£20,263.56	
05- lan-17	Family Action	PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£5,753.42	
03-341-17	army Action	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH	TATMENTO TO VOLONTANT SECTOR	25,755.42	
05-Jan-17	Family Mosaic Housing	PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£9,418.28	
00 00	arrany modern reading	SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH		20,110.20	
05-Jan-17	Hexagon Housing Association	PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£33,278.55	
		SUPP PEOPLE: PEOPLE WITH MENTAL HEALTH			
05-Jan-17	Southside Partnership	PROBLEMS	PAYMENTS TO VOLUNTARY SECTOR	£53,677.54	
		SUPP PEOPLE: SINGLE HOMELESS WITH			
05-Jan-17	SHP Head Office	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£29,534.25	
		SUPP PEOPLE: SINGLE HOMELESS WITH			
05-Jan-17	St Mungo's Broadway	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£52,394.52	
05 1 47		SUPP PEOPLE: SINGLE HOMELESS WITH	DAVAGNITO TO VOLUNITA DV OFOTOD	205 400 00	
	St Mungo's Broadway	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£35,468.33	
	Thames Reach Bondway Housing Association	SUPP PEOPLE: SINGLE HOMELESS WITH	DAVMENTS TO VOLUNTARY SECTOR	C27 200 FF	
	Thames Reach Bondway Housing	SUPPORT NEEDS	PAYMENTS TO VOLUNTARY SECTOR	£37,208.55	
	Association	SUPP PEOPLE: TRAVELLERS	PAYMENTS TO VOLUNTARY SECTOR	£2,416.98	
05-Jan-17	Centrepoint Soho Ltd	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,084.36	
05-Jan-17	Community Housing Group	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£22,408.44	
05-Jan-17	Marsha Phoenix Memorial Trust	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£15,411.20	
05-Jan-17	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£20,621.81	
05- Jan-17	SHP Head Office	SUPP PEOPLE: YOUNG PEOPLE AT RISK	PAYMENTS TO VOLUNTARY SECTOR	£27,703.89	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,024.32	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,429.44	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20	
05-Jan-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£454.88	
05-Jan-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£936.24	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£353.08	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,459.20	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£516.96	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,212.64	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,667.52	
05-Jan-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£658.24	

Lewisham	Lewisham Council expenditure over £250 January 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.20	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£254.72	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,212.64	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,288.16	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£419.04	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£403.52	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.72	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.16	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.60	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,195.04	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,429.44	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£663.48	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.72	
05-Jan-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,414.40	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£531.56	
05-Jan-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£512.16	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,195.04	
05-Jan-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,629.60	
05-Jan-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,429.44	
05-Jan-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84	
05-Jan-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00	
05-Jan-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20	
05-Jan-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,129.08	
05-Jan-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£558.72	
05-Jan-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£434.56	
05-Jan-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92	
05-Jan-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£380.24	
05-Jan-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£946.72	
05-Jan-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,398.88	
05-Jan-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£325.92	
05-Jan-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£523.80	
05-Jan-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,210.56	
05-Jan-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,645.12	
05-Jan-17	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£10,429.44	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£776.00	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20	
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£364.72	

Lewishaili	Council expenditure over £2	ou January 2017		£ Coand
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 F		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,195.04
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£910.7
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,196.14
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£600.60
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£298.22
	Care Outlook Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.80
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£251.04
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.40
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,438.30
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£424.64
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£570.4
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.08
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£907.20
05-Jan-17 C	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,471.52
05-Jan-17 C	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£883.20
05-Jan-17 C	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,747.92
05-Jan-17 C	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.28
05-Jan-17 C	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	-£68,000.00
05-Jan-17 E	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,074.20
05-Jan-17 E	leanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,479.20
05-Jan-17 E	leanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.00
05-Jan-17 E	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
05-Jan-17 E	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,141.40
05-Jan-17 E	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£713.80
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.80
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.60
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,422.80
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,167.20
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,100.80
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£653.60
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£387.00
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,702.80
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,408.00
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,580.00
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.80
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.60
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£12,762.40
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£817.00
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,175.80

Lewisham Council expenditure over £250 January 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,075.00
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.40
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£989.00
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£361.20
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£344.00
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,064.00
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.10
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.20
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,498.30
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,408.00
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,844.70
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£481.60
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£670.80
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£378.40
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£825.60
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,452.90
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£395.60
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£636.40
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£963.20
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,100.80
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£593.40
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,887.20
	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£322.50
05-Jan-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£928.80
05-Jan-17	Eleanor Nursing and Social Care Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,081.20
05-Jan-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
05-Jan-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
05-Jan-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
05-Jan-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
05-Jan-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.18
05-Jan-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,418.61
05-Jan-17	Sanctuary Care Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
05-Jan-17	The Chiswick Nursing Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,314.29
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-17	Voyage Ltd	YA RESIDENTIAL	PAYMENT	£2,186.58
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-17	Voyage Ltd	YA RESIDENTIAL	PAYMENT	£6,570.40
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-17	Voyage Ltd	YA RESIDENTIAL	PAYMENT	£6,358.46
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
05-Jan-17	Voyage Ltd	YA RESIDENTIAL	PAYMENT	£6,570.40

Lewishan	n Council expenditure over £	200 January 2017		£ Snand
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
		VA DEGIDENITIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.550.4
05-Jan-17	Voyage Ltd	YA RESIDENTIAL	PAYMENT	£6,570.14
05-Jan-17	Voyage Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,407.39
06-Jan-17	Rheanon Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£329.90
06-Jan-17	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,960.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,960.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,736.00
06-Jan-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
06-Jan-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£408.00
06-Jan-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£404.00
06-Jan-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,488.00
06-Jan-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,488.00
06-Jan-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,488.00
06-Jan-17	PG Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,104.00
06-Jan-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,509.72
06-Jan-17	Care Outlook Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£543.20
06-Jan-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,811.00
06-Jan-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,117.00
06-Jan-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.25
06-Jan-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£745.25
06-Jan-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,623.50
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Jan-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£12,116.08
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Jan-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£5,964.94
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Jan-17	Lifeways Community Care Ltd	AWLD RESIDENTIAL	PAYMENT	£9,389.36
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT	£2,520.17
06-Jan-17	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£2,007.77
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Jan-17	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT	£2,934.24
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
06-Jan-17	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT	£1,407.0
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Jan-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,072.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Jan-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,072.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Jan-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,131.84

Lewisham	Council expenditure over f	£250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
00 1 17	1	ANN D OURDONTED INDERENDENT UNING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 770 00
06-Jan-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,772.80
00 lon 17	Lifernana Community Core Ltd	AVAILE CLIDEODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 040 04
06-Jan-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,213.84
06- lan-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,488.00
00-3411-17	Lifeways Community Gare Ltd	AWED SOIT ORTED INDET ENDERT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	24,400.00
06-Jan-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,495.76
00 0011 11	Zirowayo Community Garo Zia	ANTED CONTROLLED INDEX ENDERN ENTITE	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,100.10
06-Jan-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,948.64
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
06-Jan-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,299.92
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Jan-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,131.84
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Jan-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,772.80
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Jan-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,213.84
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
06-Jan-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,488.00
00 1- 47		ANN D OUDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	05 405 70
06-Jan-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,495.76
06 lan 17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,948.64
00-3411-17	Lifeways Community Care Ltd	AWED SUFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	25,946.04
06-Jan-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,299.92
00 0411 17	Elloways Community Said Eta	AWED COLL CIVIED INDEL FINDER FINING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,200.02
06-Jan-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,072.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
06-Jan-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,072.00
06-Jan-17	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£473,294.43
		BREASTFEEDING PEER SUPPORT CO-		
06-Jan-17	Breastfeeding Network	ORDINATOR	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,750.82
06 lon 17	Wilgoto Plant and Sarvioca Ltd	CEMETERIES	DUDCHASE EQUIDMENT FURNITURE AND MATERIALS	C2 056 52
00-Jan-17	Wilgate Plant and Services Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,056.52
	Wilgate Plant and Services Ltd	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,606.08
	Porte a Porte Solution Ltd	COMMUNICATIONS & MARKETING	ADVERTISING, PUBLICITY AND MARKETING	£7,056.00
	Vital Pet Food Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£258.20
	Dependability Ltd	CONCESSIONARY FARES: DISABLED	DIRECT TRANSPORT	£3,000.00
	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,500.00
	County Enforcement Group	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£32,400.00
06-Jan-17	George Partnership	CWCN: SEN GENERAL SUPPORT	PROFESSIONAL SERVICES - GENERAL	£3,250.00

Lewisham	Lewisham Council expenditure over £250 January 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05		
06-Jan-17	Blenheim CDP	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£66,008.97		
	Grove Pharm Ltd t/a Grove Park			,		
06-Jan-17	Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,337.42		
06-Jan-17	Lewis Grove Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,204.87		
06-Jan-17	New Cross Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,191.77		
06-Jan-17	Nightingale Pharmacy	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,077.64		
06-Jan-17	Rheanon Ltd	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,970.73		
06-Jan-17	Widdicombe Chemist	DAAT-ADULTS SUBSTANCE MISUSE SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£630.00		
06-Jan-17	Stonegrove Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£13,317.76		
06-Jan-17		EXTENDED RIGHTS TO FREE TRANSPORT	CLIENT TRANSPORT	£723.60		
06-Jan-17	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£672.42		
06-Jan-17	Newcastle Upon Tyne Hospitals NHS Foundation Trust	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£604.00		
06-Jan-17	Northern Devon Healthcare Nhs	GUM	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.74		
	People Asset Management Limited	HR OCCUPATIONAL HEALTH	PROFESSIONAL SERVICES - GENERAL	£10,603.48		
	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL WASTE DISPOSAL COSTS	£600.00		
	Hinkcroft Transport Ltd Watergate Pm School	LEWISHAM MARKET LOCAL ASSEMBLY WARD MEETINGS	PREMISES HIRE - FACILITIES	£3,630.00 £250.00		
	Star Beers Limited	LT: THEATRE MANAGEMENT	CATERING AND VENDING SUPPLIES	£3,005.69		
	Care Outlook Ltd	MH TEAM HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£733.78		
	Foreshaw Building Services Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£585.00		
	l comment of the comm	NEIGHBOURHOOD DEVELOPMENT: LOCAL		2000100		
06-Jan-17	Office Depot UK Ltd	ASSEMBLIES	STATIONERY	£1,207.25		
06-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67		
06-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11		
06-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11		
06-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£354.89		
06-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£360.89		

Lewisham	ewisham Council expenditure over £250 January 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05	
06-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99	
06-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11	
06-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11	
06-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11	
06-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89	
06-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11	
06-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99	
06-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67	
06-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99	
06-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99	
06-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67	
06-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£374.89	
06-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11	
06-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11	
06-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33	
06-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33	
06-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67	
06-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11	
06-Jan-17		NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£296.11	
06-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£297.77	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,425.28	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.36	
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£372.48	
<u> </u>	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,893.44	

Lewisham Council expenditure over £250 January 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.56
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,955.52
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£651.84
	Care Outlook Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£993.28
	Care Outlook Ltd Care Outlook Ltd	OLDER ADULTS HOME CARE OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£628.06 £795.22
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,408.82 £3,208.60
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,353.98
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,196.27
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,103.68
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£640.96
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£449.31
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,725.34
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,698.50
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,457.12
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,614.40
	Eleanor Nursing and Social Care Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,126.60
	Applecroft Care Home Ltd t/a Abbey	OLDER (NEOLIGINAL ON INC	TIONE OF THE THIRTY E GOTTING OF THE PARTY.	21,120100
	Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,167.32
06-Jan-17	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
06-Jan-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,547.80
06-Jan-17	Charing Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,774.59
06-Jan-17	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,379.00
06-Jan-17	Clwyd Alyn Housing Association Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,399.22
06-Jan-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,345.53
06-Jan-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£1,402.20
06-Jan-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£3,640.79
06-Jan-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£5,904.00
06-Jan-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£6,100.80
06-Jan-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£6,100.80

Lewisham	ewisham Council expenditure over £250 January 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05	
06-Jan-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,422.23	
06-Jan-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,118.29	
06-Jan-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,422.23	
06-Jan-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.73	
06-Jan-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.00	
06-Jan-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£9,422.23	
06-Jan-17	Kentwood House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,657.14	
06-Jan-17	Laurels Care Centre Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,604.00	
06-Jan-17	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00	
06-Jan-17	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,348.00	
06-Jan-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43	
06-Jan-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,830.34	
06-Jan-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,293.75	
06-Jan-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,629.46	
06-Jan-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,046.86	
06-Jan-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,629.46	
06-Jan-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,198.56	
06-Jan-17	St Johns Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,825.43	
06-Jan-17	St Matthews Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,160.89	
06-Jan-17		OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,264.03	
06-Jan-17	Sundridge Court Nursing Home CHHG Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,744.4	

Lewisham	ewisham Council expenditure over £250 January 2017.				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05	
06- lan-17	Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,347.63	
00-Jan-17	Woodside Hall Nursing Home	OLDER ADDETS NORSING HOMES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,347.03	
06-Jan-17	Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£1,988.48	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	23,000	
06-Jan-17	British Home & Hospital	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,760.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
06-Jan-17	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,160.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
06-Jan-17	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,160.00	
00 1- 47		OLDED ADULTO DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 074 74	
06-Jan-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£8,371.71	
06 lan 17	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,800.00	
00-Jan-17	INEIISAI LIU	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,000.00	
06-Jan-17	Nellsar Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,800.00	
00 0011 17	TYCHOU ELG	CEDENT REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,000.00	
06-Jan-17	Royal British Legion	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,325.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	, , , , , , , , , , , , , , , , , , , ,	
06-Jan-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,200.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
06-Jan-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,200.00	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
06-Jan-17	Seagrave Care (Corby) Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,524.29	
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS		
	Sovereign Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT OTHER	£2,242.85	
	A F Browne Ltd	PHARMACY EHC & POP (S76) PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	£964.39 £288.95	
	Crofton Park Pharmacy Fairemount (UK) Ltd T/a Queens Road	PHARMACY EHC & POP (5/6)	PRIVATE CONTRACTORS PAYMENT - OTHER	1,288.95	
	Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,294.62	
	James of Rotherhithe Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£595.00	
	Sheel Pharmacy Ltd	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£804.92	
06-Jan-17	X-Pharm Ltd T/a Touchwood Pharmacy	PHARMACY EHC & POP (S76)	PRIVATE CONTRACTORS PAYMENT - OTHER	£722.37	
	Xerox (UK) Ltd	PHOTOCOPIER CONTRACTS	ICT MAINTENANCE AND SUPPORT	£1,715.61	
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£738.00	
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£413.28	
06-Jan-17	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£470.10	
06-Jan-17	The Wiring Company Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£473.00	
06-Jan-17	3J School Improvement Specialists Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£5,600.00	

Lewisham	Lewisham Council expenditure over £250 January 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2010.0		
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS SUPP PEOPLE: WOMEN AT RISK OF DOMESTIC	PAYMENT	£319.05		
06-Jan-17	Refuge	VIOLENCE	PAYMENTS TO VOLUNTARY SECTOR	£45,991.11		
00 00	i i i i i i i i i i i i i i i i i i i	TRANSFORMING CONSTRUCTION SKILLS		210,001111		
06-Jan-17		PROJECT	STAFF DEVELOPMENT AND TRAINING	£935.00		
06-Jan-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£411.09		
	Carewatch Lewisham Sevacare (UK) Ltd	YA HOME CARE YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£562.84 £1,577.67		
00-Jan-17	Sevacare (OK) Liu	TATIONE CARE	HOWE CARE - PRIVATE CONTRACTORS PATIVIENT	£1,577.07		
06-Jan-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68		
06-Jan-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,152.00		
06-Jan-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44		
06-Jan-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28		
06-Jan-17	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,738.57		
06-Jan-17	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,971.43		
06-Jan-17	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,200.00		
06-Jan-17	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,757.14		
06-Jan-17	Lorven Housing Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£8,608.50		
06-Jan-17	Ramsay Neurological Services	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,803.53		
06-Jan-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,848.14		
06-Jan-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,283.14		
06-Jan-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,708.29		
06-Jan-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,708.29		
06-Jan-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,708.29		
06-Jan-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,708.29		
09-Jan-17	TACT	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£29,700.00		
09-Jan-17	Greater London Fostering	ADOPTION TEAM FOSTER AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,162.00		

Lewisham	n Council expenditure over £2	250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
09-Jan-17	Potterycrafts Ltd	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£689.18
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£624.00
09-Jan-17	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£285.60
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,020.00
09-Jan-17	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,428.05
09-Jan-17	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
09-Jan-17	Medstar Dom SVS Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£266.23
09-Jan-17	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£374.40
09-Jan-17	London Community Home Care Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£893.40
09-Jan-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,325.67
09-Jan-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£474.18
09-Jan-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£364.76
09-Jan-17	Aurora Options	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,551.30
09-Jan-17	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£3,600.91
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
09-Jan-17	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£968.00
	Bolt Burdon Kemp	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£30,000.00
	Gallagher Bassett	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£29,283.56
09-Jan-17	Knowles Loss Adjusters	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£478.00
09-Jan-17	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,121.00
09-Jan-17	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,734.00
09-Jan-17	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,734.00
09-Jan-17	Charlton Park Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,734.00
09-Jan-17	Carisbrooke College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,416.00
		CWCN: SEN INDEPENDENT SCHOOL		
09-Jan-17	Cavendish School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,172.72
		CWCN: SEN INDEPENDENT SCHOOL		
09-Jan-17	Cavendish School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,172.72
		CWCN: SEN INDEPENDENT SCHOOL		
09-Jan-17	Cavendish School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,172.72
09-Jan-17	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,880.00
	Cavendish School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,880.00
09-Jan-17	Caveriuisii Ociiooi	CWCN: SEN INDEPENDENT SCHOOL	I ATMILIAT TO OTHER LOTABLISH INTENTS - GENERAL	22,000.00
09-Jan-17	Child Autism Uk	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£274.60

Lewisham C	Lewisham Council expenditure over £250 January 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
03-Jan-17 Re	edacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05	
		CWCN: SEN INDEPENDENT SCHOOL			
09-Jan-17 Ch	nild Autism Uk	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£274.60	
00 1 17	T	CWCN: SEN INDEPENDENT SCHOOL	DAVAMENT TO OTHER FOTARI IN INTENTO, OFNERAL	2227.50	
09-Jan-17 Th	e Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£887.50	
09-Jan-17 Br	omley Road Primary School	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,954.33	
09-Jan-17 Kit	tes Childrens Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,029.01	
09-Jan-17 Riv	verside School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,250.00	
09-Jan-17 Sp	pa School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,000.00	
09-Jan-17 Sp	pa School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,343.00	
09-Jan-17 Th	e Highshore School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,020.00	
09-Jan-17 Th	e Highshore School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£764.94	
	oactiv Contact Centre	DISABILITIES CIN OTHER CARE	SECTION 17 - PRIVATE CONTRACTORS PAYMENT	£2,050.00	
	perty Social Work Consultancy	DOLS TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£279.50	
	,		FOSTERING AGENCY PLACEMENTS - PRIVATE		
09-Jan-17 LA	Training	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£425.00	
09-Jan-17 No	onstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.00	
		FSW - PENDRAGON TEAM (AREA 3) - SECTION			
09-Jan-17 Ne	etwork Ventures Ltd	17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£460.50	
00 1 47 0		FOW FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	05.440.50	
09-Jan-17 Gr	eater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£5,142.58	
00 lon 17 Cr	rooter Landan Factoring	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,232.68	
09-Jan-17 Gi	eater London Fostering	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	13,232.00	
09-Jan-17 Gr	eater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£3,162.00	
00 0011 17 01	Cator London rectaining	1 CW 1 COTEINING	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,102.00	
09-Jan-17 Gr	eater London Fostering	FSW FOSTERING	CONTRACTORS PAYMENT	£3,232.68	
	tie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£295.74	
09-Jan-17 Mi	tie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	FACILITIES MANAGEMENT	£714.29	
	tie Property Services Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£521.43	
	muel Louis Solicitors	HOUSING OPTIONS G FUND	LEGAL FEES	£3,650.00	
09-Jan-17 Aff	finity Workforce Ltd	LAC & LCS TEAM 1	AGENCY STAFF	£1,450.50	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
09-Jan-17 Gr	eater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.29	
09-Jan-17 Gr	reater London Fostering	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,225.24	

				£ Spend
ayment date	Supplier	Service	Description	(excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Jan-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.6
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Jan-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Jan-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,048.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
09-Jan-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.6
00 1- 47	Occasion I and a sector in a	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00,000,0
09-Jan-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.6
00 lon 17	Creater Landon Footoring	LAC FOSTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	C4 255 C
09-Jan-17	Greater London Fostering	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,355.6
00 lon 17	Holp Ma Crow Footoring Convices Ltd	LAC FOSTEDING ACENCY	CONTRACTORS PAYMENT	£2,971.9
09-Jan-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£2,971.9
00 lan 17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,188.3
09-Jan-17	Help live Grow Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PATIMENT	23,100.3
09- lan-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£550.0
00 0011 17	Network ventures Eta	EAG OTHER CARE ADDITIONAL EXTRAG	TATMENT TO OTHER EOTABLIONMENTO GENERAL	2000.0
09-Jan-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£440.0
09-Jan-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£550.0
09-Jan-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.0
09-Jan-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£550.0
09-Jan-17	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.0
	Network Ventures Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£615.5
	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£255.0
	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£971.2
09-Jan-17	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£736.7
09-Jan-17	Hampshire County Council	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£22,537.0
09-Jan-17	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,951.0
00 1 4=	0 - 1% 101	LAG DEGIDENTIAL OUT DEEN CHOMES	DAVMENT TO OTHER FOTARIJES INTENTO CONTRACTO	040 540 0
09-Jan-17	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.0
00 15:5 47	Own Life Ltd	LAC DECIDENTIAL CUIL DRENIC LIONES	DAVMENT TO OTHER FOTARIJOHAENTO, OFNERAL	040 540 0
09-Jan-17	Own Life Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,540.0
	1			

Lewisham Coun	Lewisham Council expenditure over £250 January 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2242.2	
03-Jan-17 Redacte	d	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05	
09-Jan-17 Own Life	e Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£525.00	
09-Jan-17 Own Life	e Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00	
09-Jan-17 Own Life	e Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
09-Jan-17 Own Life	e Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,432.13	
09-Jan-17 Own Life	e Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,546.40	
09-Jan-17 Own Life	e Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,767.85	
09-Jan-17 Own Life	e Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00	
09-Jan-17 Own Life	e Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,767.68	
09-Jan-17 Own Life	e Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,650.00	
09-Jan-17 Own Life	e Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,878.57	
09-Jan-17 Own Life	e Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00	
09-Jan-17 Mitie Pro	perty Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£710.45	
09-Jan-17 Mitie Pro	perty Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,653.28	
09-Jan-17 Mitie Pro	perty Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£747.50	
09-Jan-17 Mitie Pro	perty Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£621.43	
09-Jan-17 Mitie Pro	perty Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£714.29	
09-Jan-17 Mitie Pro	perty Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£714.29	
09-Jan-17 Openvie	w Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£335.76	
09-Jan-17 Openvie	w Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£335.76	
09-Jan-17 Openvie	w Security Solutions Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£335.76	
09-Jan-17 PDERS	Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93	
09-Jan-17 PDERS		LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£268.15	
	Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£95,534.01	
	leating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£95,639.05	
09-Jan-17 Glazer D		LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£33,000.00	
09-Jan-17 Glazer D		LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£2,800.00	
09-Jan-17 Glazer D		LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£3,000.00	
09-Jan-17 DC (UK)		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£774.68	
09-Jan-17 Mitie Pro		LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£714.29	
09-Jan-17 Mitie Pro	• •	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£714.29	
09-Jan-17 PDERS		LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£324.40	
09-Jan-17 PDERS	Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£496.50	

Lewisham	Council expenditure over	£250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93
	Hertel Solutions Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,805.06
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,851.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,206.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,013.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,999.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
	Quality Heating Services Ltd Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£1,705.00 £1,560.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS	£1,861.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,861.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,705.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,738.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,715.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,066.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,156.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,861.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,810.00
09-Jan-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
09-Jan-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
09-Jan-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,269.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,610.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,035.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,271.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,956.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,961.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,801.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,588.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,835.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,560.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,888.00
U9-Jan-17	The Frying Squad	LOCAL ASSEMBLY WARD MEETINGS	CATERING AND VENDING SUPPLIES	£450.00

Lewisham	n Council expenditure over £	2250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
09-Jan-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£750.00
	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£250.00
	Openview Security Solutions Ltd	MILFORD TOWERS R&M	SECURITY OF PREMISES	£315.35
	Openview Security Solutions Ltd	MILFORD TOWERS R&M	SECURITY OF PREMISES	£1,001.87
	Openview Security Solutions Ltd	MILFORD TOWERS R&M	SECURITY OF PREMISES	£420.03
	Openview Security Solutions Ltd	MILFORD TOWERS R&M	SECURITY OF PREMISES	£476.75
09-Jan-17	Openview Security Solutions Ltd	MILFORD TOWERS R&M	SECURITY OF PREMISES	£362.83
		N'HOOD WARD FUNDING FROM MAYOR'S FUND		
	The Archibald Corbett Society	(LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,450.00
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,493.44
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£332.00
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£464.16
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,201.92
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,314.16
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£412.64
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£989.84
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£782.32
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£753.12
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£618.28
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£621.69
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,548.96
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.72
	London Care Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,548.96
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£517.08
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10
	Medacs Healthcare Pic	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.18
	Medacs Healthcare Pic	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£483.72
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£769.30
	Oasis Care & Training Agency Carewatch Lewisham	OLDER ADULTS HOME CARE OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT HOME CARE - PRIVATE CONTRACTORS PAYMENT	£747.32 £406.24
	Barons Down Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,675.71
09-Jan-17	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,315.64

_ewisham	n Council expenditure over £2	250 January 2017		£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.0
09-Jan-17	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,696.0
09-Jan-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.0
09-Jan-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,872.4
09-Jan-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,329.5
09-Jan-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.5
09-Jan-17	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,965.1
09-Jan-17	Care Providers (UK) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,074.2
09-Jan-17	Cedar Court Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,850.8
09-Jan-17	Chislehurst Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.5
09-Jan-17	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.1
09-Jan-17	Leonard Cheshire Disability	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,447.2
09-Jan-17	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.5
09-Jan-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.0
09-Jan-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.0
09-Jan-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,188.5
09-Jan-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.5
09-Jan-17	Parkview Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,100.0
09-Jan-17	St Mary's Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.6
09-Jan-17	The Mills Family Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,405.5
09-Jan-17	TLC Group Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,432.1
09-Jan-17	 Willows Lodge Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,965.3

ayment date	Supplier	Service	Description	£ Spend (excluding VA
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Re	edacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
00 lan 17 W	illows Lodge Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,030.8
09-Jan-17 W	mows Louge Ltd	OLDER ADOLTS NORSING HOWES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,030.6
09-Jan-17 Ap	ppletree House Residential Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,022.7
	•		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
09-Jan-17 Aq	quarius Residential Care Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£371.0
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-17 Aq	quarius Residential Care Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,878.5
00 Jan 47 DI	IDA Cara Harras	OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0744
09-Jan-17 BC	JPA Care Homes	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	-£741.4
00- Jan-17 Ca	astle Hill House Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,720.
03-3411-17 08	datie i iii i louse Liu	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,720.
09-Jan-17 CN	NV Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,435.
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
09-Jan-17 Eli	izabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,299.
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-17 Eli	izabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,059.
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-17 Eli	izabeth Peters Care Homes Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT PLACEMENTS PRIVATE CONTRACTORS	£1,926.
00 lon 17 Cr	en anala ayan Haman Tuyat	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	60.604
09-Jan-17 Gr	reensleeves Homes Trust	OLDER ADULTS RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,624.2
09-Jan-17 Ha	azelwood House Residential Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,657.
00 0011 17 110	azerwood riodde rediaeriliai riome	OLDER NEGLECTOR REGIDERATIVE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,007.
09-Jan-17 Hig	gh View Care Services Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£5,314.0
	9		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-17 OA	ATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,852.
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-17 OA	ATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,852.
00 1 17 0	ATLANDO CADE LED	OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.040
09-Jan-17 OA	ATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	PAYMENT DESIDENTIAL DI ACEMENTS DRIVATE CONTRACTORS	£2,940.
09-Jan-17 Sa	alvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,700.
09-3411-17 34	alvation Anny	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,700.
09-Jan-17 So	onnet Care Hones(Essex) Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,520.
23 22	28.0		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,020.
09-Jan-17 St	Margarets Residential Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,396.
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-17 St	Margarets Residential Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,475.
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-17 Th	ne Tulips Care Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,480.

Lewisham Council expenditure over £250 January 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-17	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,524.28
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
09-Jan-17	The Tulips Care Home	OLDER ADULTS RESIDENTIAL	PAYMENT PROPERTY OF THE CONTRACTORS	£2,524.28
00 1 17		OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 540 00
09-Jan-17	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,542.86
00 1- 47	Wester Selel O manager at the conselect	OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	04 700 00
09-Jan-17	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£1,798.00
00 1 47	Weterfield Commented Hereage Ltd	OLDED ADULTO DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 004 40
	Waterfield Supported Homes Ltd	OLDER ADULTS RESIDENTIAL OUTREACH SERVICE	PAYMENT	£3,321.43
	Grace Eyre Foundation		DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£36,777.39
09-Jan-17		PLANNING DEVELOPMENT CONTROL	DEVELOPMENT CONTROL FEES INCOME STATIONERY	£5,775.00
	Office Depot UK Ltd Office Depot UK Ltd	PRACTICE SUPPORT OFFICE QUALITY ASSURANCE	STATIONERY	£251.68 £976.80
09-Jan-17	Office Depot OK Ltd	QUALITY ASSURANCE	STATIONERT	1970.00
00 Jan 17	Cranegates Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£10,902.00
	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£10,902.00
	The Appropriate Adult Service Ltd	VULNERABLE ADULTS CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,550.00
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,474.12
03-3411-17	Carewater Lewisham	TATIONIC CARE	TIOME CARE TRIVATE CONTRACTORS LATMENT	21,414.12
09- Jan-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,112.00
03 3411 17	Dittisti Florite & Flospital	TA NORONO HOMEO	NOROMO HOMES TRIVATE CONTRACTORO FATMENT	27,112.00
09-Jan-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
00 0011 17	Dittion Floride & Floopital	17(TORONO FIOMEO	NORONE HOMES TRIVATE CONTINUOTORIC FATMENT	20,000.00
09-Jan-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
00 0011 11	Dinion From a Frospital	TATTORIO TO	Notice from 20 Transfer of the first from 20 Transfer of the 20 Transfer of the first from 20 Transfer of the 20 Transfer of t	20, 100100
09-Jan-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,696.00
00 0011 11	Dinion From a Frospital	TATTORIO TO	Notice from 20 Transfer of the form and the first from 20 Transfer of the first from 20 Transfer	20,000.00
09-Jan-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,411.56
00 00				20,111100
09-Jan-17	Cardinal Healthcare	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,642.86
				,.
09-Jan-17	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£12,438.48
	,			,
09-Jan-17	Care Uk Community Partnership Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,745.71
	,			·
09-Jan-17	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,560.00
09-Jan-17	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,776.00
09-Jan-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,141.82

Lewisham	Council expenditure over £2	250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
09-Jan-17	Leonard Cheshire Disability	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,802.55
09-Jan-17	Life Style Care Plc	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,642.86
09-Jan-17	Disabilities Trust	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,218.80
09-Jan-17	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,059.43
09-Jan-17	Elizabeth Peters Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,466.46
09-Jan-17	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,474.60
09-Jan-17	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.02
09-Jan-17	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,176.13
	High View Care Services Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,646.34
	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,323.30
	Leonard Cheshire Disability	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,132.25
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Waterfield Supported Homes Ltd	YA RESIDENTIAL	PAYMENT ON TRACTORS BANKENT, OTHER	£3,542.86
09-Jan-17	The Appropriate Adult Service Ltd	YOUTH OFFENDING SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£2,201.50
10-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
10 00			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2010100
10-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£308.50
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
10-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
10 lon 17	Dadastad	ADODTION & KINCHID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	C200 C7
10-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£300.67
10-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£304.20
10 00			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
10-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
10-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
10-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
10-3411-17	TOUROUGU	ADDI HON & KINGHIF F LAGLIVILINIS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2,500.50
10-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£334.80

Lewisham	Council expenditure over	r £250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
1			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2011.00
10-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
10 lon 17	Dadaatad	ADODTION & KINCHID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0244.00
10-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	£341.80
10-Jan-17	Pedacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
10-3411-17	Redacted	ADOFTION & KINSHIF F LACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2341.00
10-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
10 3411 17	redacted	ADDI TION & KINOTIII T EAGEWENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2500.01
10-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.20
10 0411 17	reducted	ABOT HOLGERING TEXOLINETED	T / Y I I I I I I I I I I I I I I I I I I	2011.20
10-Jan-17	Seawhite of Brighton	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£419.85
10-Jan-17	Seawhite of Brighton	ALL: ART & LEISURE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£419.85
	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£1,950.00
10-Jan-17	Euro Hotels Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
10-Jan-17	Medstar Dom SVS Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£425.13
10-Jan-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,142.40
10-Jan-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00
10-Jan-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£571.20
10-Jan-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£293.76
10-Jan-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,468.00
10-Jan-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£676.46
10-Jan-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£881.28
	Beverley Martin Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£304.50
	Beverley Martin Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£293.63
10-Jan-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£499.64
1 40 1 47		AMU D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	044 000 40
10-Jan-17	Plus	AWLD RESIDENTIAL	PAYMENT	£11,889.12
40 1 47	Divis	AVAU D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	04.4.0.40.00
10-Jan-17	Plus	AWLD RESIDENTIAL	PAYMENT	£14,843.33
10 lon 17	Divis	AWID DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£19,053.31
10-Jan-17	Pius	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£19,053.31
10-Jan-17	Dluo	AWI D DESIDENTIAL	PAYMENT	£11,257.89
10-3411-17	r ius	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£11,231.09
10-Jan-17	Plue	AWLD RESIDENTIAL	PAYMENT	£6,324.00
10-3411-17	i ius	AVVED RESIDEIVITAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,324.00
10-Jan-17	Plue	AWLD RESIDENTIAL	PAYMENT	£6,133.57
10-3411-17	i ius	AVVED RESIDEIVITAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,133.37
10-Jan-17	Plus	AWLD RESIDENTIAL	PAYMENT PAGEMENTS - PRIVATE CONTRACTORS	£9,115.02
10-3411-17	i iuo	ANTO INFOIDERLINE	ITATIVILINI	23,115.02

Lewisham	Council expenditure over £2	250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
00 1 47		ADODTION A KINGUID DI AOFMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0040.05
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
10 lon 17	Dive	AVAIL D. DECDITE CADE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	044 020 02
10-Jan-17	Pius	AWLD RESPITE CARE	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£41,038.83
10-Jan-17	Dlue	AWLD RESPITE CARE	PAYMENT	£1,552.57
10-3411-17	Fius	AWLD RESPITE CARE	PATIVIENT	£1,552.57
10-Jan-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
10 0411 17	reddoled	AWED COLL CIVIED INDEL ENDERN EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2407.00
10lan-17	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,333.71
10 0411 17	Ciprious Contro	AWES COLL CIVIES INSELECTION	SUPPORTED OTHER ACCOMMODATION - PRIVATE	21,000.71
10-Jan-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£16,619.90
10 0411 11	. 100	ANTED COLL CIVIES INSEL ENSELVE ENTITE	SUPPORTED OTHER ACCOMMODATION - PRIVATE	210,010100
10-Jan-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,742.47
10 00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SUPPORTED OTHER ACCOMMODATION - PRIVATE	21,112111
10-Jan-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£19,948.10
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
10-Jan-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,872.29
10-Jan-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£700.00
10-Jan-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,000.00
10-Jan-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£500.00
	Glendale Managed Services Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,001.40
	Digital Barriers Services Ltd	CLEAN STREETS	PRIVATE CONTRACTORS PAYMENT - OTHER	£780.00
	AD Perkins Tree Surgery & Felling	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£8,791.00
	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,462.50
	Street Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£20,100.00
10-Jan-17	Thames Water Utilities Ltd	COMMUNITY PARKS & OPEN SPACES	RENTS PAYABLE	£850.00
	1st Ace Security Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,135.00
	Dataphone	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£321.03
	Interserve Facilities Management	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£47,204.75
	Smart Pay	COMMUNITY-CAPITAL	CONSULTANCY FEES	£1,740.00
	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£2,683.06
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,977.18
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,977.18
10-Jan-17	Julius Rutherfoord & Co Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,446.08
10-Jan-17	Eclipse Research Ltd	CRIME REDUCTION-CCTV SERVICE	CONSULTANCY FEES	£3,825.00
10-Jan-17	Baily & Garner	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£830.00
10-Jan-17	BPTW partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,875.00
10-Jan-17	Clearway Services Environment UK	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,055.00
	HTA Design LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,750.00
10-Jan-17	Martin Arnold Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£6,580.00
10-Jan-17	Redacted	CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£5,823.84

Lewisham	Council expenditure over £	250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
10-Jan-17		CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£6,270.00
	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,610.00
	Studio Raw	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,642.72
10-Jan-17	Studio Raw	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,722.96
10-Jan-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£975.00
10-Jan-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£836.40
	Chartwells	EMU: CATERING	CATERING SERVICES	£125,271.88
	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£270.00
	Tidemill Academy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS		£34,903.00
10-Jan-17	Dennis Eagle Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£506.87
10-Jan-17	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,129.95
10-Jan-17	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£336.71
10-Jan-17	нтс	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£320.00
10-Jan-17	нтс	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£310.00
10-Jan-17	PPK Services Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£828.00
10-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
10-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£501.98
10-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
10-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.52
10-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
10-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
10-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
10-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
10-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69

Lewisham	Council expenditure over	er £250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
40 1 47		FOOTEDING BLAGENERIT (IN LIGHTS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
10-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
40 1- 47 5	De de de d	FOOTEDING DI AGENENIT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.00
10-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
40 1- 47 5	De de de d	FOOTEDING DI AGENENIT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00
10-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
40 1 47	Dadastad	FOCTEDING DI AGEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0075 00
10-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
10 lon 17 F	Do do sto d	FOCTEDING DI ACEMENT (IN LIQUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0007.00
10-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£897.29
10 lon 17 F	Do do sto d	FOCTEDING DI ACEMENT (IN LIQUEE)		0000.00
10-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£693.92
10-Jan-17 F	Dodostod	FOSTEDING DI ACEMENT (IN HOUSE)	CONTRACTORS PAYMENT	C4 656 44
10-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,656.44
10-Jan-17 F	Padastad	EOSTEDING DI ACEMENT (IN HOUSE)	CONTRACTORS PAYMENT	£804.46
10-3411-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2004.40
10-Jan-17 F	Padastad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
10-3411-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2,340.90
10-Jan-17 F	Podaetod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£699.85
10-3411-17	Neudolleu	FOSTERING FLACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2099.00
10-Jan-17 F	Podaetod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
10-3411-17	Neudolleu	FOSTERING FLACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1329.20
10-Jan-17 F	Padactad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
10-3411-17	Neudoleu	1 OSTEKNING FEACEWENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.23
10-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
10-3411-17 1	Nedacted	1 OOTEKINOT EAGEMENT (IN-1100SE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.23
10-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
10-3411-17 1	Nedacted	1 OOTEKINOT EAGEMENT (IN-1100SE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.23
10-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
10 0011-17 1	toddolod	1 001 ETTITO 1 ETOLINIETT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2433.00
10-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
10 3411 17 1	toddolod	1 COTERMOTE MOLINEIT (INTROOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2702.23
10-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
15 5411 17 1		1 001 ETTI ETTI (IN TIOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2433.00
10-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
10 3411-17 1	Toddolou	1 COTENINO I ENGLINEINI (IIN-11COCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2403.13
10-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£524.07

Lewisham Cou	uncil expenditure over :	£250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Reda	cted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Reda	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£401.06
40 1 1-5 1			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Reda	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£839.82
40 le : 47 De le	at a d	ECOTEDINO DI ACEMENT (IN LICUOT)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
10-Jan-17 Reda	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.23
40 Jan 47 Dada	ata d	FOOTEDING DI ACEMENT (IN LIGUOT)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 405 40
10-Jan-17 Reda	ctea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,485.18
10 lon 17 Dada	ata d	FORTEDING DI ACEMENT (IN LIQUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	6220.20
10-Jan-17 Reda	ctea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
10 lon 17 Dada	ata d	FORTEDING DI ACEMENT (IN LIQUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	6220.20
10-Jan-17 Reda	ctea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
10 lon 17 Dodo	atad	FOSTERING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	0004.06
10-Jan-17 Reda	ciea	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£824.26
10 lon 17 Dodo	atad	FOSTERING DI ACEMENT (IN HOUSE)		C603 03
10-Jan-17 Reda	ciea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£693.92
10-Jan-17 Reda	atad	FOSTERING DI ACEMENT (IN HOUSE)	CONTRACTORS PAYMENT	£479.23
10-Jan-17 Reua	cied	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1419.23
10-Jan-17 Reda	atad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
10-Jan-17 Reda	cieu	FOSTERING FLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2149.19
10-Jan-17 Reda	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
10-Jan-17 Reda	cieu	1 OSTERING FEACEMENT (IN-1100SE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.23
10-Jan-17 Reda	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
10-Jan-17 Reda	cieu	1 OOTEKINOT EACEMENT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2029.20
10-Jan-17 Reda	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£990.12
10 Jan 17 Reda	olou	1 OOTEKINOT EAGEMENT (INTIGOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.12
10-Jan-17 Reda	rted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
10 dan 17 Roda	0.00	1 GOTEKING TERGEMENT (INTIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.20
10-Jan-17 Reda	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
To dan 17 Roda	0.00	r corening reneement (mritecoe)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.00
10-Jan-17 Reda	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.98
10 dan 17 Maa	0.00	r corening reneement (mritecoe)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2001100
10-Jan-17 Reda	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
10 dan 17 Maa	0.00	r corening renegative (in ricede)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2010.00
10-Jan-17 Reda	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2
10-Jan-17 Reda	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
10 00.11111000			FOSTERING AGENCY PLACEMENTS - PRIVATE	20.0.00
10-Jan-17 Reda	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£981.21
10 00.1 17 1000			FOSTERING AGENCY PLACEMENTS - PRIVATE	2001.21
10-Jan-17 Reda	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23

Lewisham C	Council expenditure o	ver £250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2010.0
03-Jan-17 Re	edacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT PROPERTY PROP	£319.05
10 lon 17 Do	ado ata d	FOCTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 40
10-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£990.12
10-Jan-17 Re	adacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
10-3411-17 10	edacted	FOSTERING FLACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,529.20
10-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
10 0411 17 110	Judotou	TOOTERMOTE/OEMENT (INTIOGOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2040.00
10-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£746.16
10 00			FOSTERING AGENCY PLACEMENTS - PRIVATE	2. 10110
10-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£849.56
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£831.18
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,061.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
40 1 47 5		ECOTEDINO DI ACEMENT (IN LICUOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400 50
10-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
10-Jan-17 Re	ado ato d	FOSTEDING DI ACEMENT (IN HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C4 EEG G0
10-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,556.69
10-Jan-17 Re	adacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096.15
10-3411-17 100	- Gacteu	1 031 EKING F LACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,090.10
10-Jan-17 Re	adacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
10 0411 17 100	Judelea	1 OOTEKINOT EAGEMENT (INTIOOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.20
10-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
10 0411 17 110	, addied		FOSTERING AGENCY PLACEMENTS - PRIVATE	2100100
10-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£717.85
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£595.06

Lewisham Counc	cil expenditure ove	r £250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Redacted	<u>d</u>	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Redacted	<u>d</u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£842.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Redacted	<u>d</u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Redacted	<u>d</u>	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£428.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£988.62
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£741.89
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£283.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,433.37
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£540.42
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£350.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,059.71
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£573.89
10-Jan-17 Proactiv	Contact Centre	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£359.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17 Redacted	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£731.43

Lewisham	Council expenditure over	£250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT PRINCIPLE OF A CEMENTAL PRINCIPLE	£319.05
40 1- 47	Dadadad	ECOTEDINO DI ACEMENT (IN LICUOT)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0050.00
10-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£353.88
10 lon 17	Dodostod	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	COEE OC
10-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£855.86
10-Jan-17	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.89
10-3411-17	redacted	1 OSTEINING FEACEMENT (IN-1100SE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2555.05
10-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£756.11
10 0411 17	reddoled	TOOTERMINET ENGLINETY (INTITIOGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2700.11
10-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
10 0411 17	readition	1 GOTEINING TEXTOEMENT (INTITIOGOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2 100.00
10-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,252.79
10 00			FOSTERING AGENCY PLACEMENTS - PRIVATE	21,202.110
10-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£748.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£657.87
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£408.16
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,387.84
40 1 47	T	LUCUMANO LICENOSO, DEDMITO AND SINEO	DDIVATE CONTRACTORS BAVALENT, OTHER	045 744 00
	Trench Right	HIGHWAYS LICENCES, PERMITS AND FINES	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,744.00
	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,214.00
	Sterling Press Ltd J McPherson Legal Costing	HOMESEARCH TEAM HOUSING OPTIONS G FUND	PRINTING LEGAL FEES	£1,340.00 £300.00
10-Jan-17	J MCFHerson Legal Costing	HOUSING OF HONS & FUND	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
10 Jan 17	Fostercare UK Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,646.43
10-3411-17	i ostercare on Ltd	EACT OSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,040.43
10-Jan-17	Sankofa Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,267.70
10 0011-17	Carinola Gale Eta	LAG I GOTEINING AGENOT	CONTINUENT	21,201.10
10-Jan-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
34.1.17		_ CONTENT OF THE PROPERTY OF T	The state of the s	2000.00
10-Jan-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
				53.66
10-Jan-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Lewisham	Council expenditure over	r £250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
00 1 47		ADODTION A KINGUID DI AGEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2010.05
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
10-Jan-17	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
10-Jan-17	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
10-Jan-17	Netpex Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
10-Jan-17		LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
	Short Stop Lettings Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£1,950.00
10-Jan-17	Short Stop Lettings Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£1,040.00
10-Jan-17	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,764.33
10-Jan-17	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,198.02
10-Jan-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
10-Jan-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
10-Jan-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
10-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-Jan-17		LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-Jan-17		LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
10-Jan-17		LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
10-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£250.00
40 1 47	B 1 4 1	LEAVING CARELAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2405.00
10-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£495.06
10 lon 17	Dadastad	LEAVING CARELAG FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	6200.00
10-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
10 lon 17	Dadastad	LEAVING CARELAC FORTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	6200.00
10-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
10-Jan-17	Dadastad	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
10-Jan-17	Redacted	LEAVING CARE LAC POSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
10-Jan-17	Padacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
10-3411-17	Redacted	LEAVING CARE LAC POSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
10-Jan-17	Pedacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
10-3411-17	Redacted	ELAVING CARE LACT OSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
10-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£288.58
10-3411-17	Redacted	ELAVINO OAKE LAOT OOTEKINO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2200.50
10-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
10 0411 17	reducted	ELAVINO OAKE EAGT COTEKINO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2500.00
10-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£495.06
10 0411 17	11000000	ELITATION OF THE LITTER OF THE CONTENT OF THE CONTE	FOSTERING AGENCY PLACEMENTS - PRIVATE	2 100.00
10-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
10 0411 17			FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
10-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
10 00			FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
10-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
10-Jan-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£400.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
10-Jan-17	Redacted	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00

Lewisham	Council expenditure over £25	0 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
10-Jan-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,900.98
10-Jan-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,900.98
10-Jan-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,767.99
10-Jan-17	Netpex Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,207.32
10-Jan-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,790.00
10-Jan-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
10-Jan-17	Redacted	LEAVING CARE OVER 18'S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,200.00
10-Jan-17		LEGAL FEES	LEGAL FEES	£405.00
10-Jan-17	Garden Court Chambers Ltd	LEGAL FEES	LEGAL FEES	£968.75
10-Jan-17	Redacted	LEGAL FEES	LEGAL FEES	£800.00
10-Jan-17	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
10-Jan-17	Redacted	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£320.00
10-Jan-17	FG Marshall Ltd	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£273.10
10-Jan-17	PSS Consulting Services Ltd	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£8,950.00
	PSS Consulting Services Ltd	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£1,016.78
	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,290.67
10-Jan-17	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£497.00
10-Jan-17	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£497.00
10-Jan-17	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,350.00
10-Jan-17	Gyoury Self Partnership (St Albans) LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,500.00
10-Jan-17	O2 (UK) Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,543.08
10-Jan-17	O2 (UK) Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,318.95
	SCCI Alphatrack Limited	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£18,349.36
	Strutt & Parker LLP	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£600.00
	Thames Water Utilities Ltd	LEWISHAM MARKET	WATER AND SEWERAGE	£300.03
10-Jan-17		LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
10-Jan-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£990.12
10-Jan-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
10-Jan-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	CONTRACTORS PAYMENT	£495.06
10-Jan-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
10-Jan-17	Own Life Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.00
10-Jan-17	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£468.75
10-Jan-17	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£885.10
10-Jan-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,662.86
10-Jan-17	Equinox	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,927.33
10-Jan-17	Leonard Cheshire Disability	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,329.37
10-Jan-17	Morgans Chartered Surveyors	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£450.00
10-Jan-17	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£300.00
	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,875.00
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.72
10-Jan-17	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.59
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£450.59
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£307.72
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£384.6
10-Jan-17	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£796.75
10-Jan-17	Applecroft Care Home Ltd t/a Abbey Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,167.32
10-Jan-17	Beechcroft Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£62,385.81
10-Jan-17	Brymore Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£57,034.76
10-Jan-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,200.00
10-Jan-17	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,022.50
10-Jan-17	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,345.11
10-Jan-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,945.93
10-Jan-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,273.20
10-Jan-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,268.77
10-Jan-17	Craegmoor Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,130.45

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.0
10-Jan-17	HC-One Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£144,438.0
10-Jan-17	Kingsley Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,382.5
10-Jan-17	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£2,259.7
10-Jan-17	London Residential Health Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,714.7
10-Jan-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.0
10-Jan-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.0
10-Jan-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.0
10-Jan-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£347.4
10-Jan-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.0
10-Jan-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.0
10-Jan-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.0
10-Jan-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.0
10-Jan-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.0
10-Jan-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.0
10-Jan-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.0
10-Jan-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.0
10-Jan-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.0
10-Jan-17	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,525.7
10-Jan-17	Palmgrange Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,888.0
10-Jan-17	Royal Star & Garter Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,349.9
10-Jan-17	Russell Court Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,235.2

Lewisham	Council expenditure over £25	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Smartmove Homes Ltd t/a Hazelwwod			
10-Jan-17	Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,623.18
40 1 47		OLDED ADJUTO DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	004 040 46
10-Jan-17	Brownhill Lodge	OLDER ADULTS RESIDENTIAL	PAYMENT PROPERTIES OF A CENTENT	£21,812.43
40 1 47		OLDED ADULTO DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 550 00
10-Jan-17	Country Court Care	OLDER ADULTS RESIDENTIAL	PAYMENT PROPERTIES OF A CENTENTS OF A CENTEN	£2,553.28
40 . 4=		01 050 40111 70 050105117141	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.400.04
10-Jan-17	GCH (Kent Ltd)	OLDER ADULTS RESIDENTIAL	PAYMENT PROPERTY OF A SECTION O	£2,180.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10-Jan-17	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT PROPERTY OF A SECTION O	-£2,062.47
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10-Jan-17	London Residential Health Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,459.10
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10-Jan-17	M & a Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£4,488.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10-Jan-17	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,000.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10-Jan-17	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,000.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10-Jan-17	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,000.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10-Jan-17	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,000.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10-Jan-17	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,000.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10-Jan-17	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,000.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10-Jan-17	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,000.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10-Jan-17	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,000.00
1			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10-Jan-17	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,147.86
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10-Jan-17	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,657.14
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10-Jan-17	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,445.86
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10-Jan-17	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,435.71
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10-Jan-17	New Century Care (Blackheath) Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,435.71
	,		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
10-Jan-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,829.46

Lewisham	Council expenditure over s	£250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
		A D O D T I O M O M O M O M O M O M O M O M O M O	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT PLACEMENTS PRIVATE CONTRACTORS	£319.05
40 1 47	C. M. I. I. D. A. I.	OLDED ADULTO DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 000 00
10-Jan-17	St Michaels Rest Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,222.08
10 lon 17	Transpld Decidential Home	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	60.460.00
10-Jan-17 10-Jan-17	Tynwald Residential Home	OLDER ADULTS RESIDENTIAL	PAYMENT DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,160.00
10-Jan-17 10-Jan-17		OUTREACH SERVICE		£366.72
	Mathew Mcdermott	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£366.72
		PARKING MANAGEMENT	LEGAL FEES	£975.00
10-Jan-17	NSL Lta	PARKING MANAGEMENT	BANK CHARGES	£8,366.94
10-Jan-17	Crownsavers HOC Only	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£25,000.00
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£490.86
	Libra Construction Services Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£287.68
10-Jan-17		PRIVATE SECTOR LEASING	R & M VOIDS	£264.94
	Sitex Orbis Ltd	PRIVATE SECTOR LEASING	REMOVAL SERVICES	£678.72
	Abritas Ltd	PROPERTY INITIATIVES TEAM	ICT SOFTWARE	£644.04
10 0411 17	7 Ionido Eld	PSHU NO RECOURSE CASES B & B	101 001 1W/ML	2011.01
10- lan-17	Grove Hotel Ltd	PLACEMENTS	RENTS PAYABLE	£1,050.00
10 3411 17	Grove Hotel Eta	PSHU NO RECOURSE CASES B & B	RENTOTATABLE	21,000.00
10- lan-17	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,530.00
10 3411 17	Tanaiy i Toperaes	PSHU NO RECOURSE CASES B & B	KENTOTATABLE	21,000.00
10- lan-17	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,071.00
10-3411-17	Tallary 1 Toperties	PSHU NO RECOURSE CASES B & B	RENTOTATABLE	21,071.00
10- lan-17	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£3,150.00
10 3411 17	Tanaiy i Toperaes	PSHU NO RECOURSE CASES B & B	KENTOTATABLE	23,130.00
10-Jan-17	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,530.00
10 3411 17	Tanaiy i Toperaes	PSHU NO RECOURSE CASES B & B	KENTOTATABLE	21,000.00
10-Jan-17	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,530.00
10 0411 17	Tanaiy i Toporaeo	PSHU NO RECOURSE CASES B & B	TEITI OT THE E	21,000.00
10-Jan-17	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,050.00
10 0411 17	Tamery Troportion	PSHU NO RECOURSE CASES B & B	TETTO TATABLE	21,000.00
10-Jan-17	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,530.00
10 0411 17	Tanaiy i Toporaeo	PSHU NO RECOURSE CASES B & B	TEITTO TATABLE	21,000.00
10-Jan-17	Kindly Properties	PLACEMENTS	RENTS PAYABLE	£1,050.00
	Real Staffing Group Ltd	PUBLIC HEALTH STAFF	AGENCY STAFF	£1,500.00
	Office Depot UK Ltd	PUBLIC SERV MANAGEMENT	STATIONERY	£305.25
	Office Depot UK Ltd	QUALITY ASSURANCE	STATIONERY	£903.16
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£548.66
	Viridor Waste Kent Ltd	RECYCLING	PRIVATE CONTRACTORS PAYMENT - OTHER	£44,267.83
10 0011 17	THE STATE OF THE PARTY OF THE STATE OF THE S			2 : 1,207 :00
10-Jan-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
10 0011 17				2170.00
10-Jan-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46

Lewisham	n Council expenditure over £	250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03- lan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
03-3a11-17	Nedacied	ADDITION & KINGHII T EAGEWENTS	ATMENT	2313.03
10-Jan-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
10-Jan-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
10-Jan-17	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,298.00
10-Jan-17	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£860.00
10-Jan-17	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£350.00
		RIGHT TO BUY (RTB) ADMINISTRATION INCOME		
	Strutt & Parker LLP	AND EXPENDITURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,625.00
	South East London Tennis CIC	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£250.00
	Redacted	SOCIAL CARE	LEGAL FEES	£760.00
	Redacted	SOCIAL CARE	LEGAL FEES	£485.00
10-Jan-17	Redacted	SOCIAL CARE	LEGAL FEES	£485.00
10-Jan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.25
10-Jan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.25
10-Jan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
10-Jan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
10-Jan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
10-Jan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
10-Jan-17	Bell Brush	STREET CLEANSING	CLEANING MATERIALS	£3,973.80
10-Jan-17	Commonwealth Local Goverment Forum	SUBSCRIPTIONS	MEMBERSHIP AND SUBSCRIPTIONS	£1,105.00
10-Jan-17	London Borough of Lambeth	THE EU REFERENDUM CAMPAIGN	CONSULTANCY FEES	£15,450.00
10-Jan-17	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£788.37
	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£777.87
	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.87
	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,207.00
	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,776.00
	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,776.00
	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,734.00
	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,770.00
	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,776.00
10-Jan-17	Thames Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,776.00

Lewisham	Council expenditure over £2	250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
10-Jan-17	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,989.16
10-Jan-17	Raphael Medical Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,126.28
10-Jan-17	Raphael Medical Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,281.28
10-Jan-17	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,229.28
10-Jan-17	Mission Care	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,240.00
10-Jan-17	National Society for Epilepsy	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,720.51
	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,418.28
	Queen Elizabeths Foundation for Disabled People	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,304.00
	Woodham Care Homes	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,857.01
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00
	London Community Home Care Ltd	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£301.68
11-Jan-17	•	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£856.80
11-Jan-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00
11-Jan-17	Plus	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£571.20
11-Jan-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£587.52
11-Jan-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,468.80
11-Jan-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£568.55
11-Jan-17		AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£881.28
11-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,682.83
	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.60
	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£468.00
	Beverley Martin Ltd Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£282.75
11-Jan-17	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£474.18
11-Jan-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT	£13,590.39
11-Jan-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,701.22
11-Jan-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£14,043.40
11-Jan-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£13,590.39
11-Jan-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£365.40

Lewisham Council expenditure over £250 January 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
		ADODTION O WINDLED DI AOGMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2010.0
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
44 1 47	Aitab Cara Harrara (Landar) Ltd	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0700.00
11-Jan-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT	-£730.80
11 lon 17	Caratach Community Carviaga Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	CG 024 00
11-Jan-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,021.09
11 ₋ lan-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£7,325.67
11-5411-17	Caretech Community Services Ltd	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	27,323.07
11- lan-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£12,116.08
11 3411 17	Careteen Community Services Ltd	AWED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	212,110.00
11lan-17	Southside Partnership	AWLD RESPITE CARE	PAYMENT	£415.00
11 5411 11	Councido Farmeremp	7.1125 11261 112 67.1112	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2110100
11-Jan-17	Southside Partnership	AWLD RESPITE CARE	PAYMENT	£1,770.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,110100
11-Jan-17	Southside Partnership	AWLD RESPITE CARE	PAYMENT	£885.00
	•		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,663.29
	·		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
11-Jan-17	Grace Eyre Foundation	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£968.00
	,		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£595.84
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,879.08
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,600.64
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,894.24
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,070.64
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-17	MENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,123.88
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
11-Jan-17	Orpheus Centre	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,495.63
		AVA D OUR DO DEED IN DEDENIE IN (1)	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.004.
11-Jan-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,024.77
	TI 0 0	AVAIL D. OLIDDOOTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 400 00
11-Jan-1/	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,438.63
44 1 47	Three Co Cumpert	AVAILD CLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 004 53
	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,291.57
11-Jan-17		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£448.00
11-Jan-17	neuacieu	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£505.76
11 100 17	Comparille Adventure Playersund	CAL: SOMMERVILLE ADVENTURE	CDANTS AND CONTRIBUTIONS	£33 03E 00
	Somerville Adventure Playground	PLAYGROUND	GRANTS AND CONTRIBUTIONS	£23,935.00
11-Jan-1/	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£990.50

Lewisham	n Council expenditure over £25	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
11-Jan-1 <i>/</i>	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£4,307.00
44 1- 47	Conservation Advantage Planare	CSU-MAIN GRANTS-THEME 1-STRONG AND	ODANTO AND CONTRIBUTIONS	00 000 00
11-Jan-17	Somerville Adventure Playground Greenwich & Lewisham Young People's	COHESIVE COMMUNITIES CSU-MAIN GRANTS-THEME 4-WIDENING	GRANTS AND CONTRIBUTIONS	£6,000.00
11-Jan-17		ACCESS TO ARTS STRAND	GRANTS AND CONTRIBUTIONS	£20,213.67
	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£3,450.00
	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.00
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£253.60
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
	London Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£352.00
	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£478.08
	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,601.34
	Supreme Care Services Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£291.20
11-Jan-17	Chrysalis Care Ltd	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,314.33
11-Jan-17	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
11-Jan-17	Integrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
11-Jan-17	National Fostering Agency	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,386.00
11-Jan-17	Beechwood College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,340.93
11-Jan-17	Young Epilepsy	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,097.56
11-Jan-17	Young Epilepsy	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£20,437.84
l		CWCN: SEN INDEPENDENT SCHOOL	DANGERIT TO OTHER FOTARIJOHAFAITO OFHERAL	0= 4=0 =4
11-Jan-1/	Cavendish School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,172.72
11-Jan-17	Cotswold Chine School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£52,561.60
11-Jan-17	Eagle House School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,618.33
11-Jan-17	Imagine Create Express	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£550.00
11-Jan-17	PhoenixPlace	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,994.70
11-Jan-17	PhoenixPlace	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,792.58

Lewisham	Lewisham Council expenditure over £250 January 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
00 1 47		A D O D TION O LUNGUID DI A O FAMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0040.05	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS CWCN: SEN INDEPENDENT SCHOOL	PAYMENT	£319.05	
11-Jan-17	Wize Up	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,025.00	
11-Jan-17	The Loddon School Company	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£56,470.25	
11-Jan-17	ABC Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,945.11	
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,985.70	
11-Jan-17	Angelface Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,913.89	
11-Jan-17	Baby Lambs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,406.00	
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,826.30	
11-Jan-17	Bay Tree House Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,710.50	
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,260.90	
11-Jan-17	Blackheath Montessori Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£17,232.30	
11-Jan-17	Blossom Years Nursery and Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,492.80	
11-Jan-17	Bojangles Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,942.10	
11-Jan-17	Bunnyhop Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,572.17	
11-Jan-17	Busy As Bees Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,666.90	
11-Jan-17	Catherine House Day Nursery Schools	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,609.00	
11-Jan-17	Chairbears Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,059.20	
11-Jan-17	Cheeky Monkeys	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,765.26	
11-Jan-17	Cherryli Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,362.40	
11-Jan-17	Cherubins Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,768.40	
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,362.40	
11-Jan-17	Cornerstone Day Nursery & Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£14,710.50	

ayment date	n Council expenditure over £2 Supplier	Service	Description	£ Spend
	1	1	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding VAT
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
11-Jan-17	Cuddly Bear Day Care	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£15,971.4
11-Jan-17	Dalton Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,681.2
11-Jan-17	Edyta's Childcare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,362.4
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
11-Jan-17	Excell Learning Centre	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,884.20
11-Jan-17	Faith Montessori Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,449.60
11-Jan-17	Father Larkin Pre-School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,043.60
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
11-Jan-17	First Step Nursery and Daycare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,666.9
11-Jan-17	Forest Hill Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,884.20
11-Jan-17	Goldsmith College Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,043.60
11-Jan-17	Goldsmiths Community Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,764.80
11-Jan-17	Grove Park Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,114.2
11-Jan-17	Happy Days Base Zero Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£30,094.6
11-Jan-17	Happy Little Bunny Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,507.50
11-Jan-17	Hillyfields Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,246.60
11-Jan-17	Hodan Day Care Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,775.92
11-Jan-17	Honor Oak Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,348.1
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.3
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60

Lewisham	Lewisham Council expenditure over £250 January 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05	
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,260.90	
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,961.40	
11-Jan-17	Kiddies Arena Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,383.46	
11-Jan-17	Kiddies Arena Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,728.00	
11-Jan-17	Kinder T/A Busy Bees Children's Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,768.40	
11-Jan-17	Kindergarten Forest Hill	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,406.00	
11-Jan-17	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,481.34	
11-Jan-17	Lammas Green Pre School Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,298.48	
11-Jan-17	Lewisham Opportunity Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,554.82	
11-Jan-17	Lillingtons Montessori Nursery School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£5,463.90	
11-Jan-17	Little Cherubs Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£20,679.66	
11-Jan-17	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,913.50	
11-Jan-17	Little Elms Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,348.10	
11-Jan-17	Little Lambs Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,966.91	
11-Jan-17	Little Pumpkins Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,782.70	
11-Jan-17	London Early Years Foundation	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,527.80	
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
11-Jan-17	Lysth Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,304.50	
11-Jan-17	Marvel Childcare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,260.90	

Lewisham	Lewisham Council expenditure over £250 January 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05	
11-Jan-17	Marvels Lane Pre School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,713.82	
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60	
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£345.60	
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,260.90	
11-Jan-17	Newstead Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,821.01	
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60	
11-Jan-17	Oak Hill Community Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,188.70	
11-Jan-17	Oak Tree Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,666.90	
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
11-Jan-17	Olive Tree School	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,368.00	
11-Jan-17	PA Jagdev Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,220.80	
11-Jan-17	Pavilion Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,348.10	
	Pitta Patta Day Nursery Ltd Pre-school Learning Alliance Lewisham	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,257.60	
11-Jan-17	Branch/sub Committee Pre-school Learning Alliance Lewisham	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,948.80	
	Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,927.80	

Lewisham	Lewisham Council expenditure over £250 January 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
02 lan 17	Dodostod	ADODTION & KINICHID DI ACEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	6240.05	
03-Jan-17	Pre-school Learning Alliance Lewisham	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05	
11- lan-17	Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,179.98	
11 3411 17	Pre-school Learning Alliance Lewisham	ETGGTTI. EXTERNAL GRAINT FOR G TEAR GEBG	CIVALVIO AND CONTRIBOTIONS	211,170.00	
11-Jan-17	Branch/sub Committee	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,511.22	
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,728.00	
11-Jan-17	Raising Generations Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,728.00	
11-Jan-17	Ravensbourne Project	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,942.10	
11-Jan-17	Rehoboth Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,623.30	
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£840.60	
11-Jan-17	Rodett Lee Pre-school	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,782.70	
11-Jan-17	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£12,609.00	
11-Jan-17	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,304.50	
11-Jan-17	Rose House Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,260.90	
11-Jan-17	Rubadubs Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,257.60	
11-Jan-17	Rushey Green Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£24,205.97	
11-Jan-17	Sankofa Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£8,406.00	
11-Jan-17	Seedlings Day Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,246.60	
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£345.60	
11-Jan-17	Skylarks Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,147.20	
11-Jan-17	Small Wonders Daycare Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,802.00	
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30	
11-Jan-17	St Andrews Community Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,304.50	
11-Jan-17	Step By Step Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£13,724.04	

Lewisham	n Council expenditure over £2	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
11-Jan-17	Stepping Stones Montessori Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,623.30
11-Jan-17	Strong Tower Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£10,087.20
11-Jan-17	Sunny Daycare Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£7,565.40
11-Jan-17	Sunrise Community Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£20,594.70
11-Jan-17	Sunshine Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,377.60
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
11-Jan-17	Sypat Ltd t/a Cherish Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,623.30
11-Jan-17	The Ark Children Centre Limited	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,456.00
11-Jan-17	The Cottage Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,724.80
11-Jan-17	The Fruit Tree Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£9,331.20
11-Jan-17	The Park Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,348.10
11-Jan-17	The Village Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£6,304.50
11-Jan-17	Townsend Montessori Nurseries	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,072.90
11-Jan-17	Twinkle Twinkle Gem Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£2,073.60
11-Jan-17	Umbrella House Preschool	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£3,801.60
11-Jan-17	Valeswood Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£11,348.10
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
11-Jan-17	Village Montessori	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£18,913.50
11-Jan-17	Redacted	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
11-Jan-17	Zeebra Daycare	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£4,623.30
	Zoom Nurseries Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS		£18,913.50
11-Jan-17	RGE Services	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£686.7

Lewisham	Council expenditure over	£250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
11-Jan-17	TVF (UK) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£447.40
		IMPLEMENTATION OF UNIVERSAL VITAMIN D		
11-Jan-1/	Therapy Audit Ltd	SCHEME	PAYMENT TO HEALTH AUTHORITIES	£2,337.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-Jan-1/	Alliance Foster Care	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,890.00
	A.II		FOSTERING AGENCY PLACEMENTS - PRIVATE	00.450.00
11-Jan-17	Alliance Foster Care	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,150.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-Jan-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,273.60
l .			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-Jan-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,658.68
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-Jan-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,321.34
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-Jan-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,321.34
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-Jan-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,697.99
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-Jan-17	Chrysalis Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,982.25
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-Jan-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,173.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-Jan-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,524.70
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-Jan-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,391.40
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-Jan-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,748.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-Jan-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-Jan-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67
	3 3 ,		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
11-Jan-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67
	<u> </u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
11-Jan-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,036.76
	3 3 - 7		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
11-Jan-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
11-Jan-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,260.76
		3 . 55 . 2	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,23110
11-Jan-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67
		3 . 55	FOSTERING AGENCY PLACEMENTS - PRIVATE	22, :55:01
11lan-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99

Lewisham	Lewisham Council expenditure over £250 January 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
		A D O DTION O A KIND NID DI A O TATUTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2242.25	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05	
11 lon 17	Notional Footoring Agonay	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,193.00	
11-Jan-17	National Fostering Agency	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,193.00	
11-Jan-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.99	
	, tanonan'i cotomig rigorio,		FOSTERING AGENCY PLACEMENTS - PRIVATE	20,202.00	
11-Jan-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,036.76	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
11-Jan-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00	
,, , ,-	N	LAG FOOTFDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.405.07	
11-Jan-1/	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,435.67	
11- lan-17	National Fostering Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,229.76	
11-Jan-17	National Postering Agency	LAC POSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	10,229.70	
11-Jan-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,193.00	
	- cameria - coroning - gener		FOSTERING AGENCY PLACEMENTS - PRIVATE	20,100.00	
11-Jan-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,036.76	
			FOSTERING AGENCY PLACEMENTS - PRIVATE		
11-Jan-17	The Foster Care Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,100.00	
11 ₋ lan-17	The Foster Care Agency	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,216.56	
11-3411-17	The Foster Care Agency	LACT OSTERING AGENCT	CONTRACTORS FATMENT	23,210.30	
11-Jan-17	Ingleside Children's Home Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,650.78	
11-Jan-17	Integrated Service Programme	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,052.15	
11-Jan-17	Action for Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£48,580.99	
11-Jan-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,507.14	
11-Jan-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,600.00	
11-Jan-17	Parkwood Hall Co-Operative Academy	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£31,982.51	
11-Jan-17	Ingleside Children's Home Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,167.74	
11- lan-17	Ingleside Children's Home Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£16,167.74	
	Alphatrack Systems Ltd	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£7,100.27	
	K G Smoke Dispersal A Division	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£270.80	
	K G Smoke Dispersal A Division	LEWISHAM HOMES NORTH R&M	SECURITY OF PREMISES	£265.00	
	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£373.27	
	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£265.74	
	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£398.56	
11-Jan-17	TVF (UK) Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£393.03	

ayment date	Supplier	Service	Description	£ Spend (excluding VA
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
11-Jan-17 TVF (UK		LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£439.8
11-Jan-17 TVF (UK	() Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£312.
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
11-Jan-17 Fostering		LOOKED AFTER CHILDREN ASYLUM SEEKERS	CONTRACTORS PAYMENT	£3,232.
11-Jan-17 Carepoir		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£267.6
11-Jan-17 Carepoir		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£386.9
11-Jan-17 Carepoir		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£790.4
11-Jan-17 Carewat		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£309.0
	en Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£888.0
11-Jan-17 Ligheave	en Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£285.5
11-Jan-17 Barches	ter Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,878.5
11-Jan-17 BUPA C	are Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,818.8
11-Jan-17 BUPA C	are Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,815.5
11-Jan-17 BUPA C	are Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,650.0
11-Jan-17 BUPA C	are Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,185.0
11-Jan-17 Cooksdi	tch House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.0
11-Jan-17 Four Sea	asons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,290.2
11-Jan-17 Four Sea	asons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,290.2
11-Jan-17 Glasgow	v City Council	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,595.6
11-Jan-17 Hawking	ge House Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,106.9
11-Jan-17 PJ Care	Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,975.5
11-Jan-17 Russell (Court Care Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,163.1
11-Jan-17 Avante F	Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	-£1,036.3
11-Jan-17 Avante F	Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,134.6
11-Jan-17 Avante F	Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,703.4
11-Jan-17 Avante F	Partnership	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,105.5

Lewisham	Council expenditure over £25	0 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
		A DODTION A MANOLUD DI A OFMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2010.05
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
11 lon 17	Country Court Coro	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,553.28
11-Jan-17	Country Court Care	OLDER ADOLTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,555.26
11- lan-17	Forest Drive Residential Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,480.00
11 0011 17	1 Great Brive Regidential Florid	CEBERTABOLIO REGIBERTIAE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,400.00
11-Jan-17	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£1,655.72
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	, , , , , , , , , , , , , , , , , , , ,
11-Jan-17	Polish Citizens Committee Housing	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,967.14
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
11-Jan-17	Royal British Legion	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,325.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	The Church of England Pensions Board	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,533.36
	Diagrama Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£288.00
	Grace Eyre Foundation	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£588.76
	Steve Wells Revenues Services Ltd	PUBLIC SERV MANAGEMENT	CONSULTANCY FEES	£3,465.00
11-Jan-17	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.87
11 lon 17	Downing (Chartony Bood) Ltd	VA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	CC 240 74
11-Jan-17	Downing (Chertsey Road) Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,310.71
11- lan-17	PJ Care Ltd	YA RESIDENTIAL	PAYMENT	£7,393.50
11-3411-17	1 3 Care Ltd	TARESIDENTIAL	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	21,393.30
12-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£594.22
12 0011 17	reducted	ABOT HOT GIVEN TEACHMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	200 1.22
12-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£979.80
	Essentia Trading Ltd	ADULT INTEGRATION	CONSULTANCY FEES	£4,405.00
	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£463.35
12-Jan-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
12-Jan-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
12-Jan-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£660.00
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,584.00
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,281.48
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£278.40
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.76
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£270.84
12-Jan-17		AWLD DIRECT PAYMENTS AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
12-Jan-17 12-Jan-17		AWLD DIRECT PAYMENTS AWLD DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£313.60 £1,229.28
12-Jan-17 12-Jan-17		AWLD DIRECT PAYMENTS AWLD DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,229.28 £1,000.00
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,506.56
12-Jail-17	เกษนสบเซน	AMED DIRECT FATIVILIATO	PINEOLIVIMIENIO	41,500.30

Lewisham Counc	cil expenditure ove	er £250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Redacted		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£694.80
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,022.48
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,520.32
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,268.76
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.80
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,067.40
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£298.48
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,127.00
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£5,806.56
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,127.00
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£831.92
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,839.04
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£370.24
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,397.08
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,116.00
12-Jan-17 Redacted	1	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
12-Jan-17 Redacted	1	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,964.48
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,197.56
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,400.00
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,576.28
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,556.48
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,840.00
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.84
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£833.76
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£560.00
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,038.40
12-Jan-17 Redacted		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£790.88

	Lewisham Council expenditure over £250 January 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
03-Jan-17 Re		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£6,754.72	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£688.00	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,731.84	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,134.96	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£773.80	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,400.00	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,539.76	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,092.40	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,492.40	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80	
12-Jan-17 Re	edacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£9,001.40	
12-Jan-17 Re	edacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,488.62	
12-Jan-17 Re	edacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£4,100.24	
12-Jan-17 Re	edacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,189.08	
12-Jan-17 Re	edacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,964.00	
12-Jan-17 Re	edacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.76	
12-Jan-17 Re	edacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£518.24	
12-Jan-17 Re	edacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60	
12-Jan-17 Re	edacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,647.00	
12-Jan-17 Re	edacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£940.80	
12-Jan-17 Re	edacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,838.80	
12-Jan-17 Re	edacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.40	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£7,596.80	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£600.00	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£555.24	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.76	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,912.79	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£8,780.80	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£500.00	
12-Jan-17 Re		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,012.48	

Lewisham	Council expenditure over £2	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,000.00
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.84
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£918.96
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,886.44
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£604.24
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£284.87
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£453.20
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£586.53
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£2,147.60
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£520.00
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,131.04
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£378.24
12-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
12-Jan-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£3,235.71
12-Jan-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£800.00
12-Jan-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£725.60
12-Jan-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£780.00
12-Jan-17	Redacted	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	£1,794.44
	Blackheath Brain Injury Rehabilitation		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Jan-17	Centre	AWLD RESIDENTIAL	PAYMENT	£6,866.15
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Jan-17	BUPA Care Homes	AWLD RESIDENTIAL	PAYMENT	£3,664.11
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Jan-17	Care Expertise	AWLD RESIDENTIAL	PAYMENT	£7,200.00
	·		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Jan-17	Care Expertise	AWLD RESIDENTIAL	PAYMENT	£7,680.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
12-Jan-17	Care Expertise	AWLD RESIDENTIAL	PAYMENT	£8,484.20
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
12-Jan-17	Care Expertise	AWLD RESIDENTIAL	PAYMENT	£7,982.40
	-		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
12-Jan-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£7,260.47
22	, , , , , , , , , , , , , , , , , , ,		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
12-Jan-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,783.07
1 2 3 3 17			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Jan-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,388.70
12 5311 17	200000000000000000000000000000000000000		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	25,555.76
12-Jan-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£5,556.09

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding VAT)
03- Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
03-3411-17	Redacted	ADOFTION & KINSHIF F LACEMENTS	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2319.00
12lan-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£5,663.04
	Caroteen Commanny Correct Ltd	/ WES RESISEIVINE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,000.0
12-Jan-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£5,237.85
	Caretech Community Services Ltd	AWLD RESIDENTIAL	RESIDENTIAL CARE INCOME	£6,163.77
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Jan-17	Caretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT	£6,388.70
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Jan-17	CMG Homes Ltd	AWLD RESIDENTIAL	PAYMENT	£7,464.58
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Jan-17	CMG Homes Ltd	AWLD RESIDENTIAL	PAYMENT	£6,576.92
40 1- 47	OMO Harrard I ()	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 404 70
12-Jan-17	CMG Homes Ltd	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£6,431.79
12 lan 17	CMG Homes Ltd	AWLD RESIDENTIAL	PAYMENT	£6,962.56
12-Jan-17	CIVIG FIOTILES Eta	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,902.30
12lan-17	CMG Homes Ltd	AWLD RESIDENTIAL	PAYMENT	£8,121.25
12 0411 17	CIVIC FICHIOS ELG	/WEB REGISEIVINE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,121.20
12-Jan-17	CMG Homes Ltd	AWLD RESIDENTIAL	PAYMENT	£9,535.69
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
12-Jan-17	Craegmoor Healthcare	AWLD RESIDENTIAL	PAYMENT	£4,592.47
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Jan-17	Craegmoor Healthcare	AWLD RESIDENTIAL	PAYMENT	£6,563.14
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Jan-17	Dignus Healthcare	AWLD RESIDENTIAL	PAYMENT	£9,200.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Jan-17	Elizabeth Fitzroy Support	AWLD RESIDENTIAL	PAYMENT	£3,368.59
40 1 47	INDEDENIDENCE LIONACO LED	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	07.404.40
12-Jan-17	INDEPENDENCE HOMES LTD	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£7,124.42
12- lan-17	Kingswood Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£8,525.00
12-3411-17	Kingswood Care Services Liu	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,323.00
12-Jan-17	Mpower Ltd	AWLD RESIDENTIAL	PAYMENT	£6,227.24
12 04.1.11	Imperior Liu	7.1125 11251521117.12	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,22712
12-Jan-17	Mpower Ltd	AWLD RESIDENTIAL	PAYMENT	£4,789.94
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	, = ===
12-Jan-17	Mpower Ltd	AWLD RESIDENTIAL	PAYMENT	£6,638.03
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Jan-17	Raphael Medical Centre	AWLD RESIDENTIAL	PAYMENT	£8,728.58
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Jan-17	Regard Partnership	AWLD RESIDENTIAL	PAYMENT	£7,329.39
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Jan-17	Robert Owen Communities	AWLD RESIDENTIAL	PAYMENT	£3,066.03

Payment date	Supplier	Service	Description	£ Spend (excluding VA)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
		ANNUE DE CORENTE AL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	04.0=0.0
12-Jan-1/	Salvation Army	AWLD RESIDENTIAL	PAYMENT PLACEMENTS PRIVATE CONTRACTORS	£1,853.2
40 1 47	Cabratian America	AVAILE DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.070.5
12-Jan-17	Salvation Army	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,079.5
12- lan-17	St Elizabeth's Centre	AWLD RESIDENTIAL	PAYMENT	£5,757.0
12-3411-17	St Elizabeth's Centre	AVVED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	25,757.0
12- lan-17	Sussex Health Care	AWLD RESIDENTIAL	PAYMENT	£6,775.7
12 0411 17	Cussex Flediti Care	/WED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,110.1
12-Jan-17	Sussex Health Care	AWLD RESIDENTIAL	PAYMENT	£8,254.8
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,20
12-Jan-17	Sussex Health Care	AWLD RESIDENTIAL	PAYMENT	£8,414.2
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
12-Jan-17	Sussex Health Care	AWLD RESIDENTIAL	PAYMENT	£6,820.0
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Jan-17	Sussex Health Care	AWLD RESIDENTIAL	PAYMENT	£6,864.2
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Jan-17	The Mortimer Society	AWLD RESIDENTIAL	PAYMENT	£5,591.0
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Jan-17	Woodlarks Centre	AWLD RESIDENTIAL	PAYMENT	£4,960.0
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
12-Jan-17	Southside Partnership	AWLD RESPITE CARE	PAYMENT	£2,025.0
40 47		AVAILE OURDORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.450.6
12-Jan-17	Care Expertise	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,450.6
10 lon 17	Caratach Campunity Campiaca Ltd	AVAILE CLIDEODATED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C4 000 0
12-Jan-17	Caretech Community Services Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£1,238.8
12- lan-17	Careview Services	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,711.2
12-3411-17	Caleview Services	AVVED SOFF ORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	21,111.2
12lan-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,359.0
12 0411 17	CIVIC FIGHTES Eta	AWED GOLL OKTED INDEL ENDERLIEN	SUPPORTED OTHER ACCOMMODATION - PRIVATE	24,000.0
12-Jan-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,539.6
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12-Jan-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,217.3
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	·
12-Jan-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,370.8
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12-Jan-17	CMG Homes Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,460.9
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12-Jan-17	Community Integrated Care	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,820.7
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12-Jan-17	Hereson House Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,267.5

Lewisham C	_ewisham Council expenditure over £250 January 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
03-Jan-17 Re	edacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
12-Jan-17 IN	DEPENDENCE HOMES LTD	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£11,957.01	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
12-Jan-17 M	CCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£620.08	
40 1 47 14	00110	AMU D OLIDDODTED INDEDENDENT LINUNG	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00 505 04	
12-Jan-1/ MC	CCH Society Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,525.01	
40 1- 47 14	ENICAR	AVAILE OF INDEPENDENT FINANCE	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.005.00	
12-Jan-17 Mi	ENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,965.08	
40 Jan 47 M	ENICAD	AVAILE CLIEBORTEE INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0505.04	
12-Jan-17 Mi	ENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£595.84	
10 lon 17 M	TNCAD	AVAILE CLIEDORTEE INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	CE 740 CO	
12-Jan-17 Mi	ENCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£5,710.68	
10 lon 17 M	TNCAD	AVAILE CLIEDORTEE INDEPENDENT LIVING	CONTRACTORS PAYMENT	00 004 40	
12-Jan-17 Mi	ENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£6,001.48	
12 lon 17 MI	ENCAD	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	C7 004 04	
12-Jan-17 MI	ENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£7,894.24	
12-Jan-17 Mi	ENCAD	AWLD SUDDODTED INDEDENDENT LIVING	CONTRACTORS PAYMENT	C4 150 69	
12-Jan-17 Wil	ENCAP	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,150.68	
12-Jan-17 Mi	ENCAD	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,123.88	
12-Jan-17 Wil	ENCAF	AVVED SOFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,123.00	
12-Jan-17 Mi	FNCAD	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,879.08	
12-5411-17 1011	LINOAI	AVVED GOLL OKLED INDEL ENDEMLEIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	25,079.00	
12-Jan-17 Mi	FNCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	-£628.66	
12 0411 17 1011	LINOAI	AWED OUT ORTED INDET ENDERT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2020.00	
12-Jan-17 Mi	FNCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	-£1,166.72	
12 0411 17 1111	2110711	AWES OUT ONTES INSELECTION	SUPPORTED OTHER ACCOMMODATION - PRIVATE	21,100.72	
12-Jan-17 Mi	FNCAP	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	-£3,955.41	
12 0011 17 1711		AWES COLL OWES WEST STREET, STATES	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,000111	
12-Jan-17 Th	ne Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,060.00	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,000.00	
12-Jan-17 Th	nree Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,419.92	
	11		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,	
12-Jan-17 Th	ree Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,031.84	
	• • • • • • • • • • • • • • • • • • • •		SUPPORTED OTHER ACCOMMODATION - PRIVATE		
12-Jan-17 Th	rree Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£14,022.96	
	• •		SUPPORTED OTHER ACCOMMODATION - PRIVATE	·	
12-Jan-17 Th	ree Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£12,337.20	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
12-Jan-17 Th	ree Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£15,532.96	
			SUPPORTED OTHER ACCOMMODATION - PRIVATE		
12-Jan-17 Th	ree Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£15,791.52	

Lewisham	n Council expenditure over £2	250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT ACCOMMODATION DRIVATE	£319.05
40 1- 47	Thursday On O constant	AVAIL D. OLUDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	000 000 00
12-Jan-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£22,236.36
12 lan 17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£13,349.68
12-3411-17	Trifee Cs Support	AVVED SOFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£13,349.00
12-Jan-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£16,486.60
12 0011 17	Times de dappoir	TWEE GOLL OLLED HIDEL ENDERLY ELVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	210,100.00
12-Jan-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£16,769.36
	типос со съррени		SUPPORTED OTHER ACCOMMODATION - PRIVATE	210,100100
12-Jan-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£9,144.08
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12-Jan-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£480.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
12-Jan-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£19,016.08
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£16,303.68
	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£304.24
12-Jan-17	Transport for London	BALANCE SHEET - CORPORATE	CIL CHARGING AUTHORITY CREDITOR	£868,856.52
12-Jan-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£1,459.04
12-Jan-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,012.55
12-Jan-17	Cornerstone Barristers	CAPITAL PROGRAMME DELIVERY	CONSULTANCY FEES	£575.00
	Turner & Townsend Project Manageme	ent		
12-Jan-17	Ltd	CAPITAL PROGRAMME DELIVERY	PROFESSIONAL SERVICES - GENERAL	£5,400.00
12-Jan-17	Key Intelligence Ltd	CARE ACT PREPARATION	AGENCY STAFF	£6,641.25
12-Jan-17	Redacted	CHIEF EXEC MANAGEMENT	CONSULTANCY FEES	£1,200.00
	Mitie Tilley Roofing Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£70,840.55
	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PREMISES HIRE - FACILITIES	£6,933.33
	WC Evans & Sons (Eng) Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£50,130.13
	Cadpoint Ltd	COMMERCIAL & INVESTMENT DELIVERY	ICT MAINTENANCE AND SUPPORT	£745.00
	CoStar UK Ltd	COMMERCIAL & INVESTMENT DELIVERY	MEMBERSHIP AND SUBSCRIPTIONS	£3,820.00
	JR Solutions	COMMERCIAL & INVESTMENT DELIVERY	ICT MAINTENANCE AND SUPPORT	£450.00
	Technical Advisers Group	COMMERCIAL & INVESTMENT DELIVERY	MEMBERSHIP AND SUBSCRIPTIONS	£460.00
	Technical Advisers Group	COMMERCIAL & INVESTMENT DELIVERY	MEMBERSHIP AND SUBSCRIPTIONS	£460.00
	Precious Homes Ltd	COMMUNITY INTERMEDIATE CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,182.79
	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£981.78
12-Jan-17	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,097.60
	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,309.62
	Interserve Facilities Management	CORPORATE ESTATE	R & M MAJOR WORKS	£14,035.54
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£771.62
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£491.86
12-Jan-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£938.11

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Re		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	S Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£943.82
	S Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£742.26
	S Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£6,054.30
	S Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,855.53
	S Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,803.08
	S Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£6,097.81
	S Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£745.68
	S Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,012.17
	S Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,426.57
	S Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,890.81
	S Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,983.16
	S Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,325.45
	S Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£906.79
12-Jan-17 ISS	S Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,024.88
12-Jan-17 ISS	S Facility Services Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,182.54
	rers Lewisham	CWCN CARER'S GRANT	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	£12,000.00
	ndon Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£520.50
	ndon Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£794.90
	ndon Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£504.70
	ndon Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£365.60
	ndon Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,147.70
	ndon Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£546.90
	ndon Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
12-Jan-17 Lo	ndon Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,027.50
12-Jan-17 Lo	ndon Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£768.00
12-Jan-17 Lo	ndon Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£576.00
12-Jan-17 Lo	ndon Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£494.80
12-Jan-17 Lo	ndon Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£361.20
12-Jan-17 Lo	ndon Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£391.30
12-Jan-17 Lo	ndon Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£384.00
12-Jan-17 Lo	ndon Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£550.60
12-Jan-17 Lo	ndon Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£3,503.60
12-Jan-17 Lo	ndon Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£284.12
12-Jan-17 Lo	ndon Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£415.15
12-Jan-17 Lo	ndon Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£1,164.56
12-Jan-17 Lo	ndon Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.40
12-Jan-17 Lo	ndon Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£990.40
12-Jan-17 Lo	ndon Community Home Care Ltd	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£430.20
12-Jan-17 Ac	tion for Children	CWCN HOUSE ON THE HILL	RESPITE CARE - PRIVATE CONTRACTORS PAYMENT	£181,936.00
12-Jan-17 Ga	ail Deuce Consultancy	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	CONSULTANCY FEES	£4,449.90

Lewisham	Council expenditure over £25	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
00 1 1=			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2010.0
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY EMPLOYEE BELATER COLLEMES	£4,831.30
	Redacted Chartwells	EARLY RETIRE: SCHOOLS EMU: CATERING	EMPLOYEE RELATED SCHEMES CATERING SERVICES	£11,262.91
12-Jan-17	Chartwells	EMO. CATERING	CATERING SERVICES	£23,105.94
12-Jan-17	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£420.00
12-Jan-17	Eileen Say Catering Equipment	EMU:CATERING-EQUIPMENT/MAINTENANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£925.00
	Stonegrove Ltd	EMU:CATERING-EQUIPMENT/MAINTENANCE	FACILITIES MANAGEMENT	£6,597.81
	Potter Raper Partnership	EMU:PREMISES MANAGEMENT	CONSULTANCY FEES	£4,125.00
	Total Gas & Power	EMU:PREMISES MANAGEMENT	ELECTRICITY	£446.48
12-Jan-17	Xyntax Control Systems Ltd	ENERGY LEVY	GAS	£5,640.00
1		EXCHANGE OF CHEQUES - CHILDREN & YOUNG		2010.00
12-Jan-17	Goose Green Education Trust	PEOPLE	CLIENT MONIES	£319.00
12-Jan-17	Abacus Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,300.00
12-Jan-17	ABC Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00
12-Jan-17	Angelface Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
12-Jan-17	Baby Lambs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.00
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
12-Jan-17	Bay Tree House Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.00
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
12-Jan-17	Blossom Years Nursery and Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00
12-Jan-17	Bojangles Nursery School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
12-Jan-17	Bright Origin Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
12-Jan-17	Bunnyhop Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,640.00

Lewisham	Council expenditure over £25	0 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
12-Jan-17	Busy As Bees Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
12-Jan-17	Catherine House Day Nursery Schools	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
12-Jan-17	Chairbears Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,660.00
12-Jan-17	Cherubins Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,640.00
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00
12-Jan-17	Cornerstone Day Nursery & Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,720.00
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
12-Jan-17	Dalton Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
12-Jan-17	Excell Learning Centre	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,580.00
12-Jan-17	Faith Montessori Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,180.00
12-Jan-17	Father Larkin Pre-School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
12-Jan-17	First Step Nursery and Daycare	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00
12-Jan-17	Forest Hill Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00
12-Jan-17	Goldsmiths Community Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,240.00
12-Jan-17	Grove Park Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
12-Jan-17	Happy Days Base Zero Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,260.00
12-Jan-17	Happy Little Bunny Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,180.00
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00

Lewisham	Lewisham Council expenditure over £250 January 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05		
12-Jan-17	Hodan Day Care Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.00		
12-Jan-17	Honor Oak Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00		
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00		
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00		
12-Jan-17	Kiddies Arena Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00		
	Kiddies Arena Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00		
12-Jan-17	Kinder T/A Busy Bees Children's Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00		
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00		
12-Jan-17	Kush Academy	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,480.00		
12-Jan-17	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00		
12-Jan-17	Lammas Green Pre School Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00		
12-Jan-17	Lewisham Opportunity Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,528.00		
12-Jan-17	Little Blossom Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00		
12-Jan-17	Little Cherubs Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,720.00		
12-Jan-17	Little Elms Daycare Nursery Catford	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00		
12-Jan-17	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00		
12-Jan-17	Little Elms Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00		
12-Jan-17	Little Lambs Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.00		
12-Jan-17	Little Pumpkins Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00		
12-Jan-17	London Early Years Foundation	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00		
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00		

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.0
12-Jan-17	Lysth Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,480.0
12-Jan-17	Marvel Childcare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.0
12-Jan-17	Marvels Lane Pre School	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.0
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.0
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.0
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.0
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.0
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.0
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.0
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.0
12-Jan-17	New Cross & Deptford Families First Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,800.0
12-Jan-17	Newstead Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,537.0
12-Jan-17	Oak Hill Community Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.0
12-Jan-17	PA Jagdev Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.0
	Pavilion Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,480.0
	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,512.0
12-Jan-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,180.0
12-Jan-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.0
12-Jan-17	Pre-school Learning Alliance Lewisham Branch/sub Committee	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,548.0
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.0
12-Jan-17	Ravensbourne Project	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,780.0

Lewisham	Lewisham Council expenditure over £250 January 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05		
12-Jan-17	Rehoboth Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00		
12-Jan-17	Rodett Lee Pre-school	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00		
12-Jan-17	Rubadubs Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00		
12-Jan-17	Rushey Green Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,660.00		
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00		
12-Jan-17	Sankofa Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00		
12-Jan-17	Seedlings Day Nursery Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00		
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00		
12-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00		
12-Jan-17	Small Wonders Daycare Ltd	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,700.00		
12-Jan-17	St Andrews Community Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,800.00		
12-Jan-17	Step By Step Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,480.00		
12-Jan-17	Strong Tower Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,480.00		
12-Jan-17	Sunny Daycare Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,500.00		
12-Jan-17	Sunrise Community Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,200.00		
12-Jan-17	Sunshine Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00		
12-Jan-17	Sypat Ltd t/a Cherish Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,620.00		
12-Jan-17	The Ark Children Centre Limited	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00		
12-Jan-17	The Cottage Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00		
12-Jan-17	The Fruit Tree Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,480.00		
12-Jan-17	The Village Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,860.00		

Lewisham	Council expenditure over £	2250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
12-Jan-17	Townsend Montessori Nurseries	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,940.00
12-Jan-17	Twinkle Twinkle Gem Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,320.00
12-Jan-17	Umbrella House Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,080.00
12-Jan-17	Umbrella House Preschool	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,160.00
12-Jan-17	Valeswood Day Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,720.00
12-Jan-17	Young and Smart Nursery	EXTENDED OFFER FOR 2 YEAR OLD GRANT FAIR ACCESS, EHE AND ALTERNATIVE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,400.00
	Education My Life Matters	PROVISION	PROFESSIONAL SERVICES - GENERAL	£6,660.00
	Post Office Ltd	FINANCIAL SERVICES	BANK CHARGES	£271.39
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,114.20
	Cannon Glass & Glazing Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,600.00
	Dennis Eagle Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£581.51
12-Jan-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.00
12-Jan-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.00
12-Jan-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.00
12-Jan-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.00
12-Jan-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.00
12-Jan-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.00
12-Jan-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.00
12-Jan-17	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.00
	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.00
	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.00
	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.00
	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.00
	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.00
	Geesink Norba Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£443.00
12-Jan-17		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£285.77
12-Jan-17		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,706.00
12-Jan-17		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,308.88
	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,820.00
	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£379.07
12-Jan-17	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£672.15
	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£502.16
12-Jan-17	Fladgate LLP	FOREST HILL BUSINESS CENTRE	PROFESSIONAL SERVICES - GENERAL	£1,706.00

Lewisham C	Lewisham Council expenditure over £250 January 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
03-Jan-17 Re		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05		
	tish Gas Business	HOSTELS: GENERAL	GAS	£2,260.78		
	tish Gas Business	HOSTELS: GENERAL	GAS	£2,479.92		
	tish Gas Business	HOSTELS: GENERAL	GAS GAS	£1,457.56		
12-Jan-17 NF	ames Water Utilities Ltd	HOSTELS: GENERAL HOSTELS: GENERAL	WATER AND SEWERAGE	£259.14 £1,487.09		
	ames Water Utilities Ltd	HOSTELS: GENERAL	WATER AND SEWERAGE WATER AND SEWERAGE	£1,467.03		
	ames Water Utilities Ltd		WATER AND SEWERAGE WATER AND SEWERAGE	£1,050.37		
		HOSTELS: GENERAL	PROFESSIONAL SERVICES - GENERAL			
	ndon Borough of Ealing nctuary Housing Association	HOUSING STRATEGY GF HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£17,500.00 £1,171.70		
12-Jan-17 Re		LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£1,171.70 £499.04		
	ctclean (UK) Ltd	LETHBRIDGE & HEATHSIDE R&M	RESPONSIVE REPAIRS - BUILDING	£322.00		
	, ,	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£625.40		
12-Jan-17 DC 12-Jan-17 DC		LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£919.3		
	ctclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,041.00		
	ctclean (UK) Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£7,041.00		
	ality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£1,590.00		
	iality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00		
	iality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£300.00		
	iality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£850.00		
	iality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£260.00		
	sa Abloy Limited	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£6,260.00		
12-Jan-17 DC		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£625.40		
12-Jan-17 DC		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£625.40		
12-Jan-17 DC		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£625.40		
12-Jan-17 DC		LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£625.40		
12-Jan-17 DC	· · · ·	LEWISHAM HOMES SOUTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£625.40		
	iality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,861.00		
	ality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,705.00		
	ality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00		
	ality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,705.00		
	ality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,846.00		
	ality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00		
	ality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,861.00		
	ality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,379.00		
	ality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,918.00		
	ality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,705.00		
	ality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,111.00		
	ality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,620.00		
	ality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00		
	ality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,605.00		
	ality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,271.00		
	ality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,801.00		

Lewisham	n Council expenditure over £2	250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
12-Jan-17	Sue Hill Recruitment & Services Ltd	I IBS: LIBRARIES OPERATIONAL DEVELOPMENT.	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£3,796.00
12 00		LIBS: LIBRARIES OPERATIONAL HUBS-		20,100.00
12-Jan-17	Sue Hill Recruitment & Services Ltd	LEWISHAM, DOWNHAM AND DEPTFORD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,037.25
		LIBS: LIBRARIES OPERATIONAL HUBS-		
12-Jan-17	Sue Hill Recruitment & Services Ltd	LEWISHAM, DOWNHAM AND DEPTFORD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£975.10
		LIBS: LIBRARIES OPERATIONAL HUBS-		
	Sue Hill Recruitment & Services Ltd	LEWISHAM,DOWNHAM AND DEPTFORD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£526.24
	ISS Facility Services Ltd	LIBS: NEIGHBOURHOOD GROUP	CLEANING SERVICES	£741.10
	TYM Leaflets	LOCAL ASSEMBLY WARD MEETINGS	ADVERTISING, PUBLICITY AND MARKETING	£1,100.00
	Capital Media Newspapers Ltd	MEMBERS' ALLOWANCES	ADVERTISING, PUBLICITY AND MARKETING	£3,150.10
12-Jan-17		MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£1,540.00
	Redacted Redacted	MENTAL HEALTH DIRECT PAYMENTS MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£548.48 £837.08
	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£615.60
	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£4,815.96
	Redacted	MENTAL HEALTH DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
	Carepoint Services Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£868.40
	Anchor Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,694.08
12-Jan-17	Friends of Devonshire Road Nature Reserve	NATURE CONSERVATION	GROUNDS MAINTENANCE	£3,350.00
12-Jan-17	Amity Estates	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£3,000.00
12-Jan-17	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£490.00
12-Jan-17	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£520.00
12-Jan-17	Jon Holbrook	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,850.00
12-Jan-17	Office Depot UK Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	STATIONERY	£276.50
12-Jan-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£630.00
12-Jan-17	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£1,285.00
12lan-17	Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	NO RECOURSE TO PUBLIC FUNDS - PRIVATE CONTRACTORS PAYMENT	£2,574.00
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£517.00
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.16
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£840.56
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,304.96
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88

Lewisham Counc	cil expenditure ove	r £250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Redacted		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
12-Jan-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
12-Jan-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	FAIRER CHARGING INCOME	£2,240.56
12-Jan-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
12-Jan-17 Redacted	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£744.88
12-Jan-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
12-Jan-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,022.72
12-Jan-17 Redacted	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
12-Jan-17 Redacted	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
12-Jan-17 Redacted	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£925.12
12-Jan-17 Redacted	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
12-Jan-17 Redacted	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
12-Jan-17 Redacted	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
12-Jan-17 Redacted	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£729.54
12-Jan-17 Redacted	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
12-Jan-17 Redacted	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
12-Jan-17 Redacted	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£444.08
12-Jan-17 Redacted	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£815.36
12-Jan-17 Redacted	1	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
12-Jan-17 Redacted	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£940.80
12-Jan-17 Redacted	1	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
12-Jan-17 Redacted	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
12-Jan-17 Redacted	1	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,472.32
12-Jan-17 Redacted	1	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
12-Jan-17 Redacted	1	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
12-Jan-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£14,960.00
12-Jan-17 Redacted	1	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
12-Jan-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
12-Jan-17 Redacted	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,123.40
12-Jan-17 Redacted	1	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,894.60
12-Jan-17 Redacted	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
12-Jan-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,292.80
12-Jan-17 Redacted	1	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,951.36
12-Jan-17 Redacted	1	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
12-Jan-17 Redacted	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
12-Jan-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.80
12-Jan-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
12-Jan-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
12-Jan-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
12-Jan-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£888.00
12-Jan-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
12-Jan-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
12-Jan-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
12-Jan-17 Redacted		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	,
03-Jan-17 Redact	eted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
12-Jan-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£701.68
12-Jan-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£6,664.20
12-Jan-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
12-Jan-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
12-Jan-17 Redact	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
12-Jan-17 Redact	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,944.32
12-Jan-17 Redact	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£925.12
12-Jan-17 Redact	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28
12-Jan-17 Redact	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
12-Jan-17 Redact	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,944.32
12-Jan-17 Redact	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
12-Jan-17 Redact	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,226.56
12-Jan-17 Redact	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
12-Jan-17 Redact	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
12-Jan-17 Redact	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
12-Jan-17 Redact	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£355.48
12-Jan-17 Redact	eted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,722.00
12-Jan-17 Redact	eted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
12-Jan-17 Redact	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,146.32
12-Jan-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£566.28
12-Jan-17 Redact	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£611.52
12-Jan-17 Redact	eted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
12-Jan-17 Redact	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
12-Jan-17 Redact	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
12-Jan-17 Redact	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£642.88
12-Jan-17 Redact	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.76
12-Jan-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
12-Jan-17 Redact	eted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,181.76
12-Jan-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
12-Jan-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
12-Jan-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
12-Jan-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
12-Jan-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
12-Jan-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.40
12-Jan-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
12-Jan-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,041.92
12-Jan-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
12-Jan-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£467.80
12-Jan-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,740.48
12-Jan-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,916.48
12-Jan-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
12-Jan-17 Redact		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
12-Jan-17 Redact	ted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(* * * * * * * * * * * * * * * * * * *
03-Jan-17 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£972.1
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,400.0
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,301.4
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.5
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£357.0
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,411.2
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.0
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.4
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£861.7
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.4
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,347.6
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,850.0
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,107.9
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.2
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,760.3
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,750.0
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,223.0
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£893.7
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£335.8
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,756.0
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,110.9
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,780.0
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£874.0
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.7
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£849.6
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.7
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,536.6
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.9
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.8
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£289.5
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£553.9
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,762.8
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.4
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£750.9
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.6
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,066.2
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,547.0
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,242.2
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,543.6
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.8
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.6
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£579.0
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.5

Payment date	Supplier	Service	Description	£ Spend
.				(excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Redacte		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.9
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.6
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£533.1
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.3
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,220.6
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£468.6
12-Jan-17 Redacte	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.3
12-Jan-17 Redacte	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,864.9
12-Jan-17 Redacte	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.9
12-Jan-17 Redacte	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£702.3
12-Jan-17 Redacte	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.2
12-Jan-17 Redacte	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£480.0
12-Jan-17 Redacte	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£664.7
12-Jan-17 Redacte	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£961.8
12-Jan-17 Redacte	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.0
12-Jan-17 Redacte	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,317.1
12-Jan-17 Redacte	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£612.5
12-Jan-17 Redacte	d	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.3
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,226.5
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.2
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.7
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,412.7
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.8
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£861.7
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£492.4
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£595.8
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,555.8
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,132.4
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.5
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.0
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£775.5
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£846.7
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£320.2
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£5,170.2
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,850.2
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£846.7
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.7
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.8
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.8
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£886.3
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£964.0
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£295.4
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£548.8

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Redacte		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£815.36
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,003.52
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,723.40
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,787.52
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£648.48
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£407.68
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,289.68
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.56
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£705.60
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,009.40
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£851.49
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£369.28
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,270.08
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.96
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£344.96
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
12-Jan-17 Redacte	ed	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£784.00
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
12-Jan-17 Redacte		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94

Lewisham	Council expenditure over	er £250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£940.80
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£9,864.96
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£874.04
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,194.08
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£812.44
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.56
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£779.68
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£984.80
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,157.12
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£891.66
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£830.92
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£658.56
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£828.28
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,885.12
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£909.44
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£314.60
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£960.20
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£910.20
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£486.36
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,818.88
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£392.00
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£369.32
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£689.36
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£360.00

Lewisham	Council expenditure over	r £250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,342.92
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,979.00
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,053.78
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,045.28
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,366.40
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£437.52
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,198.72
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£577.60
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£922.12
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£997.12
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,102.12
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£627.80
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£504.72
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£700.00
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,981.88
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,756.16
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,080.00
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£987.84
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£454.72
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,989.12
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£861.70
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,975.68
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£603.16
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£925.12
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,332.80
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£611.52
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£504.72
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.88
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,257.92
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£297.92

Lewisham	Council expenditure over £	2250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£266.56
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£768.32
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£542.52
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,822.40
12-Jan-17 12-Jan-17		OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,050.56 £1,003.52
12-Jan-17 12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£329.28
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£329.28 £439.04
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£282.24
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,317.12
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,568.00
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,551.08
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,050.56
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£831.04
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,113.28
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,285.76
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,270.08
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,223.04
12-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£1,411.20
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,665.60
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,363.52
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£2,163.84
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
12-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£565.40
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£578.60
12-Jan-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£578.60
12-Jan-17	Four Seasons Healthcare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,786.08
12-Jan-17	Galleon Care Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,483.27
12-Jan-17	Kentwood House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,613.32
12-Jan-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£680.00
12-Jan-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.43
12-Jan-17	Avery Homes(Cannock) Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,988.48

Lewisham	n Council expenditure over £2	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
00 1 47		ADODTION OF WINDLIND DI AOGMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2040.05
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
10 lon 17	Camelot Residential Care Home Ltd	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C4 656 49
12-Jan-17	Carrielot Residential Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,656.48
12-Jan-17	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,452.00
12 0011 17	r car coacono ricaminare Eta	CEDENT/IDGETO NEGIDENTIALE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22, 102.00
12-Jan-17	Rowena House Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£5,402.85
12-Jan-17	EDF Energy Customers Plc	ORACLE ONGOING COSTS	ELECTRICITY	£59,606.95
12-Jan-17	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£854.27
	Elizabeth Fitzroy Support	OUTREACH SERVICE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,485.83
	Redacted	PENSION FUND: CONTRIB. & BENEFITS	LUMP SUM RETIREMENT BENEFIT	£60,606.93
	Keith Williams Architects	PLANNING CONSERVATION	CONSULTANCY FEES	£903.60
	Thames Water Utilities Ltd	PLAYING FIELDS MANAGEMENT	WATER AND SEWERAGE	£3,286.04
	London Borough of Merton	PRACTICE SUPPORT OFFICE	ICT SOFTWARE	£13,275.00
12-Jan-17	Project Fusion	PRACTICE SUPPORT OFFICE	ICT SOFTWARE	£16,000.00
12-Jan-17	Odgers Interim	PRESSURES AND RISKS PREVIOUS FINANCIAL YEARS	PROFESSIONAL SERVICES - GENERAL	£1,400.00
	Arrows Removals of London Ltd	PRIVATE SECTOR LEASING	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£362.40
12-Jan-17	Catford Regeneration Partnership Ltd	PRIVATE SECTOR LEASING	RENTS PAYABLE	£1,600.00
12-Jan-17	Arrows Removals of London Ltd	REDFERN ROAD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,103.20
12-Jan-17	Cadence Partnership LLP	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,668.75
12-Jan-17	Cadence Partnership LLP	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,718.75
12-Jan-17	Cadence Partnership LLP	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£712.50
12-Jan-17	Evac+Chair International Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,685.00
12-Jan-17	Evac+Chair International Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£310.00
12-Jan-17	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£98,964.63
12-Jan-17	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£74,497.76
12-Jan-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,457.64
12-Jan-17	Virgin Media Ltd	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£7,426.39
12-Jan-17	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,386.51
12-Jan-17	FM Conway Ltd	ROUTINE REP (OTHER ROADS)	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,401.67

	Council expenditure over £25		Description	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
	Atomwide Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£6,500.00
12-Jan-17		SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£925.97
12-Jan-17	Sense	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£919.20
12-Jan-17	Action for Blind People	SERVICES FOR VISUALLY IMPAIRED	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£1,475.81
12-Jan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£511.72
	Penna Barkers	TECHNOLOGY & SUPPORT	STAFF RECRUITMENT COSTS	£1,535.00
	Penna Barkers	TECHNOLOGY & SUPPORT	STAFF RECRUITMENT COSTS	£5,000.00
	Lewisham Schools for the Future SPV2			,
12-Jan-17	Ltd	TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£291.32
12-Jan-17		TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£293.99
12-Jan-17	Lewisham Schools for the Future SPV2 Ltd	TRINITY, LEWISHAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,477.75
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£470.40
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£603.20
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£582.54
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,969.60
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£462.48
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,420.36
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,071.43
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,321.43
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.56
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£330.00
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,200.00
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,426.88
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,452.56
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,314.28
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,331.02
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£745.76
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£947.88
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,412.20
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£7,116.24
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£315.56
12-Jan-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,881.60
12-Jan-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£463.20
12-Jan-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£329.28

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(0000000000)
03-Jan-17 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£411.4
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.30
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£455.4
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£862.40
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,421.00
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,700.48
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,814.40
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£497.94
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,379.84
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,119.68
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£833.28
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£752.64
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£578.60
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£433.40
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,218.68
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,249.88
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,254.60
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,537.84
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£775.52
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,724.80
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£701.68
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,693.44
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,476.32
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.84
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£430.8
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.6
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.4
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£910.9
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	-£1,415.6
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,831.3
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.9
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.9
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.6
12-Jan-17 Redacte	-d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£310.2

		er £250 January 2017		£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Redacte		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,206.40
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£360.3
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,128.90
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.5
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£336.00
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£517.0
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,552.32
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,881.60
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£541.64
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,625.24
12-Jan-17 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
12-Jan-17 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,060.00
12-Jan-17 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£994.08
12-Jan-17 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,231.00
12-Jan-17 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£313.60
12-Jan-17 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£721.28
12-Jan-17 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£447.40
12-Jan-17 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
12-Jan-17 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
12-Jan-17 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,462.00
12-Jan-17 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
12-Jan-17 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,265.12
12-Jan-17 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£664.00
12-Jan-17 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,287.68
12-Jan-17 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,732.59
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£548.80
12-Jan-17 Redacte	d	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,068.08
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.96
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.04
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,556.44
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£770.60
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.92
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,836.08
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£350.00
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,414.72
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,063.56
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£738.60
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52

		er £250 January 2017 Service	Posserintian	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,326.08
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£555.84
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.30
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£295.44
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£416.88
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,255.64
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,647.92
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,497.68
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,587.92
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,883.64
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£958.12
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£482.48
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,177.52
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,214.64
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£358.32
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£475.00
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,832.40
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£714.00
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,160.32
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£8,312.04
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£886.32
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£344.68
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,662.08
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£501.76
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.92
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,009.44
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£393.92
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,003.52
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,482.40
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,477.20
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£467.76
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£689.92
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£293.44
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,296.9
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,114.9
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£329.2
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£277.9
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,257.9

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Redacte		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£498.24
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£512.48
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,066.24
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£700.00
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£282.24
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,207.36
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£741.12
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£764.28
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,010.56
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£517.04
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£370.56
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,195.20
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£714.00
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£580.16
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,759.68
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£750.00
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,071.92
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,006.52
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£376.32
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,132.52
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,034.04
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£5,081.72
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,040.04
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£748.00
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£6,364.80
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,378.72
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,097.60
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£787.84
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£439.20
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,871.12
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£400.00
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£347.40
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£307.76
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£837.08
12-Jan-17 Redacte	ed	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£627.20
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,994.20
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,215.68
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£615.48
12-Jan-17 Redacte		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,526.44

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£564.48
12-Jan-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£492.40
12-Jan-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£640.12
	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£3,261.44
12-Jan-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,597.40
	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£957.72
	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£270.84
	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,427.96
	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£1,058.64
12-Jan-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£590.88
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£2,117.32
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£420.52
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£935.56
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£861.72
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£799.68
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£250.88
12-Jan-17	Redacted	YA DIRECT PAYMENTS	DIRECT PAYMENTS	£374.40
12-Jan-17	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.87
	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£848.37
	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.87
	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.87
	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£578.60
	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£635.80
	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£635.80
	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£552.00
	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,480.84
12-3411-17	1 our Seasons rieamineare Liu	TA NONSING HOMES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	23,400.02
12 Ion 17	Ashcroft House Ltd	YA RESIDENTIAL	PAYMENT	£4,869.48
12-3411-17	ASTICION HOUSE LIU	TA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	24,009.40
12 lon 17	PJ Care Ltd	YA RESIDENTIAL	PAYMENT	£7,393.50
	Care Management Group	YA SUPPORTED INDEPENDENT LIVING		£4,000.00
	Care Management Group	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER PRIVATE CONTRACTORS PAYMENT - OTHER	
				£4,428.57
	Care Management Group	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,984.29
12-Jan-17	Care Management Group	YA SUPPORTED INDEPENDENT LIVING	PRIVATE CONTRACTORS PAYMENT - OTHER	£551.59
40 1 47	1400110	VA OUDDODTED INDEDENDENT UNIVALO	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0000
12-Jan-17	MCCH Society Ltd	YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£620.08
40	1400110 :	VA OUDDODTED INDEDENDENT UNIVER	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2000
12-Jan-17	MCCH Society Ltd	YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£620.08
	Headway South East London/north West			
12-Jan-17		YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00
	Headway South East London/north West			_
12-Jan-17	Kent	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
	Headway South East London/north West			
12-Jan-17		YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£498.7
	Headway South East London/north West			
12-Jan-17		YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£488.9
	Headway South East London/north West			
12-Jan-17		YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£488.9
	Headway South East London/north West			
12-Jan-17		YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.0
	Headway South East London/north West			
12-Jan-17		YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.0
	Headway South East London/north West			
12-Jan-17		YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£512.0
	Headway South East London/north West	VOLINGED ABUILTO DAY 0ADE	DDU (ATE CONTRACTORS DAY(AFNT, CTUER	
12-Jan-17		YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.0
	Headway South East London/north West	VOLINGED ABUILTO DAY 0ADE	DDU (ATE CONTRACTORS DAY(AFNT, CTUER	0710
12-Jan-17		YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£512.0
	Headway South East London/north West	VOLINGED ABUILTO DAY CARE	DDIVATE CONTRACTORS BANGAENT, OTHER	2052.0
12-Jan-17		YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.0
	Headway South East London/north West	VOLINGED ADULTO DAY CADE	DDIVATE CONTRACTORS RAVAENT, OTHER	0540.0
12-Jan-17		YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£512.0
	Headway South East London/north West	VOLINGED ADULTS DAY CADE	DDIVATE CONTRACTORS DAVMENT, OTHER	0050.0
12-Jan-17		YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.0
12-Jan-17	Headway South East London/north West	VOLINCED ADULTS DAY CARE	DDIVATE CONTRACTORS DAVMENT, OTHER	COEC
	Headway South East London/north West	YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£256.0
12-Jan-17		YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£512.0
12-Jan-17		YOUNGER ADULTS DAY CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£340.9
	Adams Builders Adaptations Ltd	ADULT SERVICES BUSINESS SUPPORT	BUILDING ALTERATIONS AND MATERIALS	£340.8
	James Building Contractors Ltd	ADULT SERVICES BUSINESS SUPPORT	BUILDING ALTERATIONS AND MATERIALS	£1,748.0
13-3411-17	James Building Contractors Eta	ADDLT SERVICES BUSINESS SUFFORT	BOILDING ALTERATIONS AND WATERIALS	£1,960.0
13- lan-17	Office Depot UK Ltd	ADULT SERVICES BUSINESS SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£497.3
13-3411-17	Office Depot OK Ltd	ADDET SERVICES BUSINESS SUFFORT	FORCHASE - EQUIF MENT, TORRITORE AND MATERIALS	2437.0
12 lan 17	Office Depot UK Ltd	ADULT SERVICES BUSINESS SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,106.8
13-3411-17	Office Depot OK Ltd	ADOLT SERVICES BOSINESS SUFFORT	FUNCTIASE - EQUIFIMENT, FUNNTURE AND MATERIALS	£1,100.0
13- lan-17	Office Depot UK Ltd	ADULT SERVICES BUSINESS SUPPORT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£401.0
13-Jan-17	·	AWLD DIRECT PAYMENTS	DIRECT PAYMENTS	-£767.7
13-Jan-17		AWLD DIRECT PAYMENTS	DIRECT PAYMENTS DIRECT PAYMENTS	£1,838.8
	Home Office	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£10,521.0
	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£10,521.0
	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£13,035.0
	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£13,035.0
	Kindly Properties	BED & BREAKFAST	RENTS PAYABLE	£14,363.0 £28,462.0
	Lynridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£20,402.0

Lewisham	Council expenditure over £25	0 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£4,380.00
	Redbridge Hotel Limited	BED & BREAKFAST	RENTS PAYABLE	£18,225.00
	Connick Tree Care Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£934.00
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£461.02
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,419.52
13-Jan-17	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,654.16
13-Jan-17	Eurovia Infrastructure Ltd	CRIME REDUCTION-CCTV SERVICE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£285.71
13-Jan-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£7,492.00
13-Jan-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£8,090.00
13-Jan-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£8,174.00
13-Jan-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£7,230.00
13-Jan-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£7,887.00
13-Jan-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£8,016.00
13-Jan-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£7,444.00
13-Jan-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£7,386.00
13-Jan-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	£7,538.00
13-Jan-17	21st Century Cars t/a Pro Auto Carriage	CWCN: TRANSPORT FOR SEN PUPILS	CLIENT TRANSPORT	-£1,068.00
13-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	ICT SOFTWARE	£450.00
	HE Muncipal	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£8,794.96
	Edenred (UK Group) Ltd	FMD PAYROLL	STATIONERY	£992.64
13-Jan-17	\ 17	HSG BENEFIT ADMIN	CONSULTANCY FEES	£2,360.00
13-Jan-17	CSL Communications Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£779.52
13-Jan-17	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£1,220.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£389.50
	Southern Lightning Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£901.21
	Southern Lightning Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£644.44
	Southern Lightning Engineers Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£644.44
	Quality Heating Services Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£594.90
	Southern Lightning Engineers Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£251.06
13-Jan-17	Southern Lightning Engineers Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,065.31

03-Jan-17 Redacted	Lewisham	n Council expenditure over £25	50 January 2017		
03-Jan-17 Redacted ADOPTION & KINSHIP PLACEMENTS PAYMENT PAYMENT S19.05	Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
13-Jan-17 13-J				ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
13-Jan-17 Z1st Century Cars to Pro Auto Carriage 13-Jan-17 Rushey Green Time Bank (LOCAL ASEEMBLIES) 13-Jan-17 The Festive Lighting Company Ltd (LOCAL ASEEMBLIES) 13-Jan-17 Bubblybee FF Ltd NO RECOURSE TO PUBLIC FUNDS (NRTPF) 13-Jan-17 Bubblybee FF Ltd NO RECOURSE TO PUBLIC FUNDS (NRTPF) 13-Jan-17 Redacted OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS OLDER ADULTS DIRECT PAYMENTS OLDER ADULTS DIREC	03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
13-Jan-17 Rushey Green Time Bank (LOCAL ASEEMBLES) GRANTS AND CONTRIBUTIONS £22.0.00	13-Jan-17	Excel Group Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,406.00
13-Jan-17 Rushey Green Time Bank LICOCAL ASEAMBLES GRANTS AND CONTRIBUTIONS RE20.00	13-Jan-17	21st Century Cars t/a Pro Auto Carriage		VEHICLE REPAIRS AND MAINTENANCE	£6.114.00
13-Jan-17 The Festive Lighting Company Ltd LOCAL ASEEMBLIES LOCAL ASEEMBLIES LOCAL ASEEMBLIES ROR RECOURSE TO PUBLIC FUNDS - PRIVATE E13-Jan-17 Bubblybee FF Ltd NO RECOURSE TO PUBLIC FUNDS (NRTPF) CONTRACTORS PAYMENT £620.00			N'HOOD WARD FUNDING FROM MAYOR'S FUND		
13-Jan-17 The Festive Lighting Company Ltd	13-Jan-17	Rushey Green Time Bank	,	GRANTS AND CONTRIBUTIONS	£820.00
13-Jan-17 Bubblybe FF Ltd NO RECOURSE TO PUBLIC FUNDS (NRTPF) CONTRACTORS PAYMENT E620.00					
13-Jan-17 Euro Hotels Ltd	13-Jan-17	The Festive Lighting Company Ltd	(LOCAL ASEEMBLIES)		£1,500.00
13-Jan-17 Euro Hotels Ltd					
13-Jan-17 Redacted OLDER ADULTS DIRECT PAYMENTS DIRECT PAYMENTS £43.16 13-Jan-17 Redacted OLDER ADULTS DIRECT PAYMENTS DIRECT PAYMENTS £878.08 13-Jan-17 Redacted OLDER ADULTS DIRECT PAYMENTS DIRECT PAYMENTS £381.60 13-Jan-17 Oass Care & Training Agency OLDER ADULTS HOME CARE HOME CARE - PRIVATE CONTRACTORS PAYMENT £747.32 13-Jan-17 Capgemini UK Plc ORACLE RELEASE 12 IMPLEMENTATION COSTS ICT MAINTENANCE AND SUPPORT £865.00 13-Jan-17 DPA Sound Hire PLANNING DEVELOPMENT CONTROL FACILITIES MANAGEMENT £340.00 13-Jan-17 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £99.40 13-Jan-17 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £11.17.98 13-Jan-17 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £256.00 13-Jan-17 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £260.00 13-Jan-17 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £2	13-Jan-17	Bubblybee FF Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	CONTRACTORS PAYMENT	£620.00
13-Jan-17 Redacted OLDER ADULTS DIRECT PAYMENTS DIRECT PAYMENTS £878.08 13-Jan-17 Redacted OLDER ADULTS DIRECT PAYMENTS DIRECT PAYMENTS £838.60 13-Jan-17 Capagemini UK Pic ORACLE RELEASE 12 IMPLEMENTATION COSTS ICT MAINTENANCE AND SUPPORT £865.00 13-Jan-17 DPA Sound Hire PLANNING DEVELOPMENT CONTROL FACILITIES MANAGEMENT £340.00 13-Jan-17 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £430.20 13-Jan-17 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £413.28 13-Jan-17 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £413.28 13-Jan-17 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £260.00 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £260.00 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING RACILITIES MANAGEMENT £260.00 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING RACILITIES MANAGEMENT £260.00 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING RACILITIES MANAGEMENT £260.00 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING RACILITIES MANAGEMENT £260.00 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING RACILITIES MANAGEMENT £260.00 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING RACILITIES MANAGEMENT £260.00 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING RACILITIES MANAGEMENT £260.00 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING RACILITIES MANAGEMENT £260.00 13-Jan-17 Redacted SD. COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Redacted SD. COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Redacted SD. COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £369.00 13-Jan-17 Northbrook Judo Club SD. C	13-Jan-17	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,350.00
13-Jan-17 Redacted OLDER ADULTS DIRECT PAYMENTS DIRECT PAYMENTS 2.381.60 13-Jan-17 Oasis Care & Training Agency OLDER ADULTS HOME CARE 13-Jan-17 Capgemini UK Plc ORACLE RELEASE 12 IMPLEMENTATION COSTS ICT MAINTENANCE AND SUPPORT £865.00 13-Jan-17 DPA Sound Hire PLANNING DEVELOPMENT CONTROL FACILITIES MANAGEMENT £340.00 13-Jan-17 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £590.40 13-Jan-17 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £590.40 13-Jan-17 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £513.28 13-Jan-17 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £513.28 13-Jan-17 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £256.00 13-Jan-17 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £260.00 13-Jan-17 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £260.00 13-Jan-17 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £260.00 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £260.00 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £486.49 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £486.49 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £486.49 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Perma Barkers TECHNOLOGY & SUPPORT STAFF RECRUITMENT COSTS £5.00.41 13-Jan-17 Perma Barkers TECHNOLOGY & SUPPORT STAFF RECRUITMENT COSTS £5.00.41 13-Jan-17 Perma Barkers TECHNOLOGY & SUPPORT STAFF RECRUITMENT COSTS £5.00.41 13-Jan-17 Perma Barkers TECHNOLOGY & SUPPORT STAFF RECRUITMENT COSTS £5.00.41 13-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYME	13-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£443.16
13-Jan-17 Oasis Care & Training Agency	13-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£878.08
13-Jan-17 (Capgemini UK Plc ORACLE RELEASE 12 IMPLEMENTATION COSTS ICT MAINTENANCE AND SUPPORT £865.00 13-Jan-17 (DPA Sound Hire PLANNING DEVELOPMENT CONTROL FACILITIES MANAGEMENT £340.00 13-Jan-17 (Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £590.40 13-Jan-17 (Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £413.28 13-Jan-17 (Henry's) PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £11.17.98 13-Jan-17 (Henry's) PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £256.00 13-Jan-17 (Henry's) PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £260.00 13-Jan-17 (Henry's) PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £260.00 13-Jan-17 (Libra Construction Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £260.00 13-Jan-17 (Libra Construction Services Ltd PRIVATE SECTOR LEASING RACILITIES MANAGEMENT £280.00 13-Jan-17 (Libra Construction Services Ltd PRIVATE SECTOR LEASING RACILITIES MANAGEMENT £280.00 13-Jan-17 (Libra Construction Services Ltd <td< td=""><td>13-Jan-17</td><td>Redacted</td><td>OLDER ADULTS DIRECT PAYMENTS</td><td></td><td>£381.60</td></td<>	13-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS		£381.60
13-Jan-17 DPA Sound Hire PLANNING DEVELOPMENT CONTROL FACILITIES MANAGEMENT £340.00 13-Jan-17 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £413.28 13-Jan-17 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £413.28 13-Jan-17 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £413.28 13-Jan-17 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £413.28 13-Jan-17 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £256.00 13-Jan-17 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £260.00 13-Jan-17 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £280.00 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £280.00 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £486.49 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £486.49 13-Jan-17 Land Use Consultants Ltd RESOURCES & REGENERATION-CAPITAL PROFESSIONAL SERVICES - GENERAL £5,397.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Mre SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Refacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Refacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Refacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Refacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Refacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Refacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Refacted SD: C	13-Jan-17	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£747.32
13-Jan-17 DPA Sound Hire PLANNING DEVELOPMENT CONTROL FACILITIES MANAGEMENT £340.00 13-Jan-17 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £413.28 13-Jan-17 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £413.28 13-Jan-17 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £413.28 13-Jan-17 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £413.28 13-Jan-17 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £256.00 13-Jan-17 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £260.00 13-Jan-17 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £280.00 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £280.00 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £486.49 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £486.49 13-Jan-17 Land Use Consultants Ltd RESOURCES & REGENERATION-CAPITAL PROFESSIONAL SERVICES - GENERAL £5,397.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Mre SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Refacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Refacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Refacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Refacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Refacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Refacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Refacted SD: C	13-Jan-17	Cangemini LIK Plc	ORACLE RELEASE 12 IMPLEMENTATION COSTS	ICT MAINTENANCE AND SUPPORT	£865.00
13-Jan-17 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £590.40 13-Jan-17 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £1413.28 13-Jan-17 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £1413.28 £1413.28 £1413.29					
13-Jan-17 Newsquest (London) Ltd					
13-Jan-17 Newsquest (London) Ltd PLANNING DEVELOPMENT CONTROL ADVERTISING, PUBLICITY AND MARKETING £1,117.96 13-Jan-17 Henry'S PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £256.00 13-Jan-17 Henry'S PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £260.00 13-Jan-17 Henry'S PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £260.00 13-Jan-17 Henry'S PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £260.00 13-Jan-17 Henry'S PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £280.00 13-Jan-17 Henry'S PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £280.00 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R&M MAJOR WORKS £486.49 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R&M MAJOR WORKS £486.49 13-Jan-17 Land Use Consultants Ltd RESOURCES & REGENERATION-CAPITAL PROFESSIONAL SERVICES - GENERAL £5,397.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £306.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £307.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £307.00 13-Jan-17 Northbrook Judo Club SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £307.00 13-Jan-17 Northbrook Judo Club SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £307.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £307.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £307.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £307.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £307.00 13-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS 13-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS 13-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS 13-Jan-17 Access for Living AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £990.32				·	
13-Jan-17 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £256.00 13-Jan-17 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £360.00 13-Jan-17 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £260.00 13-Jan-17 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £260.00 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £280.00 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £386.92 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £486.49 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £486.49 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £681.70 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £306.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £306.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Northbrook Judo Club SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Northbrook Judo Club SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Northbrook Judo Club SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Redacted SD: COM		, , ,			
13-Jan-17 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £260.00 13-Jan-17 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £260.00 13-Jan-17 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £280.00 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £386.92 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £486.49 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £486.49 13-Jan-17 Land Use Consultants Ltd RESOURCES & REGENERATION-CAPITAL PROFESSIONAL SERVICES - GENERAL £5,397.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £306.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Northbrox Judo Club SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Northbrox Judo Club SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Northbrox Judo Club SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Northbrox Judo Club SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS 13-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS 13-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS 16-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS 16-Jan-17 Redacted PAYCARE PRIVATE CONTRACTORS PAYMENT £882.44 16-Jan-17 Recacted DAYCARE PRIVATE CONTRACTORS PAYMENT £950.32				·	
13-Jan-17 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £260.00 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £280.00 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R& M MAJOR WORKS £380.00 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R& M MAJOR WORKS £486.49 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R& M MAJOR WORKS £486.49 13-Jan-17 Land Use Consultants Ltd RESOURCES & REGENERATION-CAPITAL PROFESSIONAL SERVICES - GENERAL £5,397.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 More SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Northbrook Judo Club SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Northbrook Judo Club SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Northbrook Judo Club SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Redacted SUSTAINABLE ENERGY PROJECTS PROFESSIONAL SERVICES - GENERAL £3,000.00 13-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £1,254.40 13-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £1,254.40 14-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £820.44 16-Jan-17 Access for Living AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £882.44 16-Jan-17 Access for Living AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT		-			
13-Jan-17 Henry's PRIVATE SECTOR LEASING FACILITIES MANAGEMENT £280.00 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £386.92 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £486.49 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £486.49 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £681.70 13-Jan-17 Land Use Consultants Ltd RESOURCES & REGENERATION-CAPITAL PROFESSIONAL SERVICES - GENERAL £5,397.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £306.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Mre SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Northbrook Judo Club SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Northbrook Judo Club SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £360.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £360.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £360.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £360.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £360.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £360.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £360.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS ON CONTRIBUTIONS £360.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS DIRECT PAYMENTS DIRECT PRIVATE CONTRACTORS PAYMENT £950.32					
13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £386.92 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £486.48 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £486.49 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £681.70 13-Jan-17 Land Use Consultants Ltd RESOURCES & REGENERATION-CAPITAL PROFESSIONAL SERVICES - GENERAL £5,397.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £306.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Mre SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Northbrook Judo Club SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Northbrook Judo Club SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Penna Barkers TECHNOLOGY & SUPPORT STAFF RECRUITMENT COSTS £5,019.14 13-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS 13-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS 16-Jan-17 Access for Living AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £950.32					
13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £486.49 13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £681.70 13-Jan-17 Land Use Consultants Ltd RESOURCES & REGENERATION-CAPITAL PROFESSIONAL SERVICES - GENERAL £5,397.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £306.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Mre SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Northbrook Judo Club SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 SE2 Ltd SUSTAINABLE ENERGY PROJECTS PROFESSIONAL SERVICES - GENERAL £3,000.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Redacted SUSTAINABLE ENERGY PROJECTS PROFESSIONAL SERVICES - GENERAL £3,000.00 13-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £5,011-14 13-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £1,254.40 13-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £392.00 16-Jan-17 Access for Living AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £950.32					
13-Jan-17 Libra Construction Services Ltd PRIVATE SECTOR LEASING R & M MAJOR WORKS £681.70 13-Jan-17 Land Use Consultants Ltd RESOURCES & REGENERATION-CAPITAL PROFESSIONAL SERVICES - GENERAL £5,397.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £366.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Mre SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Mre SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Northbrook Judo Club SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 Penna Barkers TECHNOLOGY & SUPPORT STAFF RECRUITMENT COSTS £5,019.14 13-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS DIRECT PAYMENTS £1,254.40 13-Jan-17 Access for Living AWLD DAY CARE DAYCARE PRIVATE CONTRACTORS PAYMENT £980.32					
13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £306.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Mre SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Northbrook Judo Club SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 SE2 Ltd SUSTAINABLE ENERGY PROJECTS PROFESSIONAL SERVICES - GENERAL £3,000.00 13-Jan-17 Penna Barkers TECHNOLOGY & SUPPORT STAFF RECRUITMENT COSTS £5,019.14 13-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £1,254.40 13-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £392.00 16-Jan-17 Access for Living AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £882.44					£681.70
13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £306.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Mre SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Northbrook Judo Club SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 SE2 Ltd SUSTAINABLE ENERGY PROJECTS PROFESSIONAL SERVICES - GENERAL £3,000.00 13-Jan-17 Penna Barkers TECHNOLOGY & SUPPORT STAFF RECRUITMENT COSTS £5,019.14 13-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £1,254.40 13-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £392.00 16-Jan-17 Access for Living AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £882.44	12 lan 17	Land Lice Concultants Ltd	DESCUIDCES & DECEMEDATION CADITAL	DDOFESSIONAL SERVICES GENERAL	£5 207 00
13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Mre SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Northbrook Judo Club SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 SE2 Ltd SUSTAINABLE ENERGY PROJECTS PROFESSIONAL SERVICES - GENERAL £3,000.00 13-Jan-17 Penna Barkers TECHNOLOGY & SUPPORT STAFF RECRUITMENT COSTS £5,019.14 13-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £1,254.40 13-Jan-17 Access for Living AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £882.44 16-Jan-17 Access for Living AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT					
13-Jan-17 Redacted SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Mre SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Northbrook Judo Club SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 SE2 Ltd SUSTAINABLE ENERGY PROJECTS PROFESSIONAL SERVICES - GENERAL £3,000.00 13-Jan-17 Penna Barkers TECHNOLOGY & SUPPORT STAFF RECRUITMENT COSTS £5,019.14 13-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £1,254.40 13-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £392.00 16-Jan-17 Access for Living AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £882.44 16-Jan-17 Access for Living AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £950.32					
13-Jan-17 Mre SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £367.00 13-Jan-17 Northbrook Judo Club SD: COMMUNITY SPORTS GRANTS AND CONTRIBUTIONS £368.00 13-Jan-17 SE2 Ltd SUSTAINABLE ENERGY PROJECTS PROFESSIONAL SERVICES - GENERAL £3,000.00 13-Jan-17 Penna Barkers TECHNOLOGY & SUPPORT STAFF RECRUITMENT COSTS £5,019.14 13-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £1,254.40 13-Jan-17 Redacted YA DIRECT PAYMENTS DIRECT PAYMENTS £392.00 16-Jan-17 Access for Living AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £882.44 16-Jan-17 Access for Living AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £950.32					
13-Jan-17Northbrook Judo ClubSD: COMMUNITY SPORTSGRANTS AND CONTRIBUTIONS£368.0013-Jan-17SE2 LtdSUSTAINABLE ENERGY PROJECTSPROFESSIONAL SERVICES - GENERAL£3,000.0013-Jan-17Penna BarkersTECHNOLOGY & SUPPORTSTAFF RECRUITMENT COSTS£5,019.1413-Jan-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£1,254.4013-Jan-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£392.0016-Jan-17Access for LivingAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£882.4416-Jan-17Access for LivingAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£950.32					
13-Jan-17SE2 LtdSUSTAINABLE ENERGY PROJECTSPROFESSIONAL SERVICES - GENERAL£3,000.0013-Jan-17Penna BarkersTECHNOLOGY & SUPPORTSTAFF RECRUITMENT COSTS£5,019.1413-Jan-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£1,254.4013-Jan-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£392.0016-Jan-17Access for LivingAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£882.4416-Jan-17Access for LivingAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£950.32					
13-Jan-17Penna BarkersTECHNOLOGY & SUPPORTSTAFF RECRUITMENT COSTS£5,019.1413-Jan-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£1,254.4013-Jan-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£392.0016-Jan-17Access for LivingAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£882.4416-Jan-17Access for LivingAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£950.32					
13-Jan-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£1,254.4013-Jan-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£392.0016-Jan-17Access for LivingAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£882.4416-Jan-17Access for LivingAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£950.32					
13-Jan-17RedactedYA DIRECT PAYMENTSDIRECT PAYMENTS£392.0016-Jan-17Access for LivingAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£882.4416-Jan-17Access for LivingAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£950.32					
16-Jan-17 Access for LivingAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£882.4416-Jan-17 Access for LivingAWLD DAY CAREDAYCARE - PRIVATE CONTRACTORS PAYMENT£950.32					
16-Jan-17 Access for Living AWLD DAY CARE DAYCARE - PRIVATE CONTRACTORS PAYMENT £950.32					
			AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£814.56

Lewisham	Council expenditure over £25	0 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£800.00
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,400.00
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£339.40
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£560.00
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£600.00
	Access for Living	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£400.00
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£408.00
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£814.56
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£610.92
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,018.20
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,357.60
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,153.96
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.80
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£475.16
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.52
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,034.00
	Access for Living	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£950.32
	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£873.60
16-Jan-17	Aurora Options	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£780.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-17	Redacted	AWLD RESIDENTIAL	PAYMENT	£1,577.20
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-17	RNID trading as Action on Hearing Loss	AWLD RESIDENTIAL	PAYMENT	£7,145.72
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-17	Access for Living	AWLD RESPITE CARE	PAYMENT	£282.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
16-Jan-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,425.48
	Bexley Council	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£439.54
	Bexley Council	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£448.09
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£264.00
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.51
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£414.53
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£264.90
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£674.28
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£388.97
	Child Maintenance Service	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£851.35
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£350.00
	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.00
16-Jan-17	Clerical Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£750.00

Payment date	Supplier	Service	Description	£ Spend
r ayınıcını date	Suppliel	Jei vice	Description	(excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Reda		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
	al Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.0
	al Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.0
	al Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,000.0
	al Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
	al Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£450.00
	al Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
16-Jan-17 Cleric	al Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
	al Medical Investment Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£500.00
16-Jan-17 Comp	outershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£34,974.03
16-Jan-17 Comp	outershare Vouchers Services	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£6,129.75
16-Jan-17 Crow	nsavers	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£80,502.14
16-Jan-17 Depa	rtment for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,936.26
16-Jan-17 GMB/	ATU	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,635.72
16-Jan-17 HM R	evenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,308.11
16-Jan-17 HM R	evenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£3,035,108.89
16-Jan-17 HM R	evenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£946.92
16-Jan-17 HM R	evenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£31,977.62
16-Jan-17 HM R	evenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£14,388.89
16-Jan-17 HM R	evenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£102,882.70
	evenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£770.48
	evenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£132,112.00
	evenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	-£1,966.53
	evenue & Customs	BALANCE SHEET - CORPORATE	PAYE / NI CREDITOR	£2,127,132.05
	Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£848.41
	ham Labour Group	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£4,158.72
	on Borough of Croydon	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£359.13
16-Jan-17 Prude	<u> </u>	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£276.70
16-Jan-17 Prude		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£254.52
16-Jan-17 Prude		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£545.53
16-Jan-17 Prude		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£401.87
16-Jan-17 Prude		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
16-Jan-17 Prude		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£250.00
16-Jan-17 Prude		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£272.58
16-Jan-17 Prude		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£492.92
16-Jan-17 Prude		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£333.33
16-Jan-17 Prude		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£300.00
16-Jan-17 Prude		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£375.00
16-Jan-17 Prude		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£385.4
16-Jan-17 Prude		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£440.0
	sport & General Workers Union	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£1,834.0
16-Jan-17 Unisc		BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£13,607.4
TO GATE IT OTHER	n 1	DITERINOL SHEET SOM SIXIE	OTHER CREDITORS - PUBLIC CORPORATIONS AND	213,007.4
16-Jan-17 Xafini	ty Doymostor	BALANCE SHEET - CORPORATE	TRADING FUNDS	£12,255.54

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(oxoluumig vxt)
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
			OTHER CREDITORS - PUBLIC CORPORATIONS AND	
16-Jan-17	Xafinity Paymaster	BALANCE SHEET - CORPORATE	TRADING FUNDS	£410.92
16-Jan-17	Redacted	BALANCE SHEET - CUSTOMER SERVICES	HOUSING RENTS DEBTOR	£2,757.72
	Pitney Bowes Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£18,883.48
	Office Depot UK Ltd	CLEAN STREETS	STATIONERY	£377.00
16-Jan-17	Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£834,042.00
	Southern Taxis (BRIGHTON) Ltd	CWCN LAC FOSTERING	CLIENT TRANSPORT	£1,980.00
16-Jan-17	Bromley College of F & HE	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£474,998.13
16-Jan-17	Davies Laing & Dick College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,663.33
16-Jan-17	Davies Laing & Dick College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,663.33
	Heath House Preparatory School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,815.00
40 1 4=				
	Wyvil Primary School Cambian Asperger Syndrome Services	CWCN: SEN MAINSTREAM SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,583.31
16-Jan-17	, , ,	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£61,571.75
16-Jan-17	Marjorie Mcclure School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£34,228.00
16-Jan-17	Market Field School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,324.00
16-Jan-17	Medway Council	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,199.24
	Bright Origin Nursery Ltd	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£1,728.00
16-Jan-17		EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS	GRANTS AND CONTRIBUTIONS	£420.30
	Kush Academy	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS		£2,073.60
	Little Elms Daycare Nursery Catford	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS		£3,801.60
16-Jan-17		EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS		£420.30
	Umbrella House Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS		£345.60
	Young Oaks Day Nursery	EYSOTH: EXTERNAL GRANT FOR 3 YEAR OLDS		£2,073.60
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£2,688.60

ment date	Supplier	Service	Description	£ Spend (excluding VA
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Jan-17	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,299.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Jan-17	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,262.
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Jan-17	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,262.
		INTERGRATED FINANCE/HR/PAYROLL		
16-Jan-17	Socitm Ltd	SYSTEMS	CONSULTANCY FEES	£2,250.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Jan-17	Ascent Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,947.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Jan-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Jan-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Jan-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Jan-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,299.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Jan-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,225.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Jan-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,299.
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Jan-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,038.0
	L <u>.</u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Jan-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,038.0
	L <u>.</u>		FOSTERING AGENCY PLACEMENTS - PRIVATE	
16-Jan-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.9
			FOSTERING AGENCY PLACEMENTS - PRIVATE	00.000
16-Jan-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,232.
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0-1-
16-Jan-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£515.
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0-1-
	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£515.
	Advanced Childcare/a Independent			0404==
16-Jan-17	Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,157.
16-Jan-17	Care 2 Share 1 Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,142.
16-Jan-17	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£14,075.
16 lon 17	Castlecare	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,589.

ayment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
16-Jan-17	Netpex Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,628.64
16-Jan-17	Next Step Care Management Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,432.14
16-Jan-17	Transforming Lives Company	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.00
16-Jan-17	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£20,160.89
16-Jan-17	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£289.15
	Openview Security Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£362.83
	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93
16-Jan-17	Sound Choice Hire Ltd	LT: THEATRE MANAGEMENT	EVENTS	£440.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
16-Jan-17		MH TEAM RESIDENTIAL	PAYMENT	-£1,260.00
	Openview Security Solutions Ltd	MILFORD TOWERS R&M	SECURITY OF PREMISES	£316.55
16-Jan-17	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£589.77
16-Jan-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,089.28
16-Jan-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£492.20
16-Jan-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£623.60
16-Jan-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£727.08
16-Jan-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£560.24
16-Jan-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£520.00
16-Jan-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£273.16
16-Jan-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£591.88
16-Jan-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£551.80
16-Jan-17	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£417.04
16-Jan-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,030.50
16-Jan-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,619.00
16-Jan-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,891.00
16-Jan-17	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£857.89
16-Jan-17	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£13,681.43
16-Jan-17	Castlebar Private Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£72,627.65
16-Jan-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,692.57
16-Jan-17	Firtree House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,571.43
16 lon 17	Firtree House	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,428.66

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
16-Jan-17	New Century Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,794.8
16-Jan-17	Park Avenue Healthcare	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£8,929.80
16-Jan-17	Paydens (Nursing Homes) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,886.32
16-Jan-17	Peartree Care Centre	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£102,038.39
16-Jan-17	St Aubyns Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.33
16-Jan-17	Colin Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,588.04
16-Jan-17	Equinox	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,255.00
16-Jan-17	Fairdene Lodge Care Home Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,118.64
16-Jan-17	Archer's Point Residential Home	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,000.00
16-Jan-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,852.27
16-Jan-17	OATLANDS CARE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,829.46
16-Jan-17	Redacted	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,680.00
16-Jan-17	SHAKTI LODGE LTD	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,725.66
16-Jan-17	St Anne's Court Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,011.34
	Kier Highways Limited	RESOURCES & REGENERATION-CAPITAL	HIGHWAY SERVICES	£107,053.66
	David L Scott Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£7,750.00
	Redacted	SD: COMMUNITY SPORTS SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£430.00 £308.00
	Redacted Carewatch Lewisham	YA HOME CARE	GRANTS AND CONTRIBUTIONS HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,506.0
	Carewatch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,500.24 £442.00
16-Jan-17	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,042.1
16-Jan-17	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,295.7
16-Jan-17	Four Seasons Healthcare Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£659.1
16-Jan-17	Glen Care Group	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,772.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
16-Jan-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,289.29
16-Jan-17	St. Davids Home	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,757.14
16-Jan-17	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,920.00
16-Jan-17	Colin Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,276.00
16-Jan-17	Glen Care Group	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,400.00
17-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
17-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
17-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
17-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
17-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£304.20
17-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
17-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
17-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
17-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
17-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
17-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
17-Jan-17		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
17-Jan-17		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
17-Jan-17		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
	Care Analytics Ltd	ADULT SOCIAL CARE MODERNISATION AND TRANSFORMATION	MEMBERSHIP AND SUBSCRIPTIONS	£4,800.00
	Entryphone Company Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	BUILDING ALTERATIONS AND MATERIALS	£4,800.00 £383.15
	Broadham Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,142.25

Lewisham	Council expenditure over £2	250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2212.25
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT PLACEMENTS PRIVATE CONTRACTORS	£319.05
,-, ,-		AND DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	045 740 05
17-Jan-17	Cambian Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£15,712.35
17 lon 17	Control Longon His Ltd	AVAIL D. D.E. CIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	CE 700 7C
17-Jan-17	Cartref Homes Uk Ltd	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£5,733.76
17 lon 17	Consensus Healthcare Ltd	AWLD RESIDENTIAL	PAYMENT	£6,956.40
17-Jan-17	Consensus Healthcare Liu	AVVLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,930.40
17- lan-17	Delos Community Ltd	AWLD RESIDENTIAL	PAYMENT	£3,554.46
17-3411-17	Delos Community Ltd	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	23,334.40
17- lan-17	Delos Community Ltd	AWLD RESIDENTIAL	PAYMENT	£2,631.28
17 5411 17	Deles Community Eta	AWED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,001.20
17-Jan-17	Delos Community Ltd	AWLD RESIDENTIAL	PAYMENT	£2,533.94
17 0011 17	Dolog Community Eta	/ WED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,000.01
17-Jan-17	Glen Care Group	AWLD RESIDENTIAL	PAYMENT	£9,610.00
	Cion Care Creap	,	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,010100
17-Jan-17	Glen Care Group	AWLD RESIDENTIAL	PAYMENT	£6,200.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,200100
17-Jan-17	L'Arche Lambeth	AWLD RESIDENTIAL	PAYMENT	£3,537.41
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,000
17-Jan-17	Linkage Community Trust Ltd	AWLD RESIDENTIAL	PAYMENT	£3,209.83
	,		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
17-Jan-17	Linkage Community Trust Ltd	AWLD RESIDENTIAL	PAYMENT	£1,880.33
	,		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	·
17-Jan-17	Omega Elifar Ltd	AWLD RESIDENTIAL	PAYMENT	£5,859.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
17-Jan-17	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	PAYMENT	£8,812.37
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
17-Jan-17	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	PAYMENT	£522.13
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
17-Jan-17	Pembrokeshire Resource Centre	AWLD RESIDENTIAL	PAYMENT	£14,259.34
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
17-Jan-17	Sussex Health Care	AWLD RESIDENTIAL	PAYMENT	£7,971.43
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
17-Jan-17	The Meath Epilepsy Trust	AWLD RESIDENTIAL	PAYMENT	£5,371.77
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
17-Jan-17	Trust Care Group	AWLD RESIDENTIAL	PAYMENT	£5,851.87
17-Jan-17		AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
17-Jan-17		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£465.60
	Department for Work and Pensions	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,297.15
	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£62,774.00
	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£2,006.50
17-Jan-17	Wilkin Chapman	C.TAX ADMIN	LEGAL FEES	£4,727.00

Lewisham	Council expenditure over £2	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,112.38
	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PREMISES HIRE - FACILITIES	£6,933.33
	Module AR Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PREMISES HIRE - FACILITIES	£3,428.70
	Hinkcroft Transport Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£9,119.19
	Wilsons Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£800.00
	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£287.48
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,474.98
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,474.98
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,590.36
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,590.36
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£771.62
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£491.86
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£938.11
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£943.82
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£6,054.30
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,855.53
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,803.08
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£6,097.81
17-Jan-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£745.68
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£5,012.17
17-Jan-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,426.57
17-Jan-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,890.81
17-Jan-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,983.16
17-Jan-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,325.45
17-Jan-17	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£906.79
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£1,024.88
	ISS Facility Services Ltd	CORPORATE ESTATE	SECURITY OF PREMISES	£4,182.54
	OCS Group UK Ltd	CRIME REDUCTION-CCTV SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£26,866.70
17-Jan-17	Gwenton Sloley	CRIME REDUCTION-SERIOUS YOUTH VIOLENCE	PROFESSIONAL SERVICES - GENERAL	£2,220.00
17-Jan-17	Q MATIC UK LTD	CUSTOMER SERV ACCESS POINT	ICT HARDWARE	£18,720.00
17-Jan-17	Freeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£5,580.00
	HTA Design LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£14,100.00
	ME Horstead Contractors	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,519.84
	Potter Raper Partnership	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,367.85
	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
	Strutt & Parker LLP	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£750.00
	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£627.30
17-Jan-17	Chartwells	EMU: CATERING	CATERING SERVICES	£125,271.88

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
17-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.0
17-Jan-17	Redacted	EXTENDED OFFER FOR 2 YEAR OLD GRANT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£540.00
17-Jan-17	Redacted	EYSDEV: EARLY YEARS DEVELOPMENT	PROFESSIONAL SERVICES - GENERAL	£2,800.0
17-Jan-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£860.00
17-Jan-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£350.00
17-Jan-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£650.00
17-Jan-17	South Eastern Auto Electrical	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,880.00
17-Jan-17	нтс	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£266.62
17-Jan-17	нтс	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£260.00
17-Jan-17	нтс	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	-£260.00
17-Jan-17	SG Smith (Motors) FH Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£584.7
17-Jan-17	JLT Specialty Ltd	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£112,200.0
17-Jan-17	Grass Barbers London Ltd	FOREST HILL BUSINESS CENTRE	FACILITIES MANAGEMENT	£3,996.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£501.98
47 1- 47	Dadadad	FOOTEDING DI AGEMENT (IN LIQUIGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.0
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.00
17 lon 17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C4 200 F
17-Jan-17	Redacted	FOSTERING PLACEIVIENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,299.5
17 lan 17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.00
17-3411-17	Redacted	1 OSTERING FEAGLINERT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2493.00
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.4.4.4.0
1/-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,114.89
17-,lan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
17 3411 17		. GOLEKING LAGEMENT (INTROOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	~1,200.00
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
		, ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£794.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,306.44
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£700.84
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.40= 0.4
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.404.04
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£481.80
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.40= 0.4
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
47 ! -	Da Jacks I	FOOTEDING DI AGENERIT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.100
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
47 1 4		FOOTEDING BLACELERIT (N. 1.01.67)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.00.00
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£401.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	

Lewisham	Council expenditure o	ver £250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT PROPERTY OF A SEMENTS O	£319.05
47 147	Dadadad	ECOTEDIALO DI ACEMENT (IN LICUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£492.23
17-Jan-17	Padagtad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,485.18
17-3411-17	Redacted	FOSTERING FLACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,465.16
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
17 0411 17	reducted	TOOTERMOTE/OEMENT (INTIOGOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.20
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
11 00.11			FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.20
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£824.26
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£479.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£849.56
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£990.12
47 1. 47	Dadadad	ECOTEDIALO DI ACEMENT (IN LICUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 00
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
17-Jan-17	Dadastad	FOSTEDING DI ACEMENT (IN HOLISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C246 06
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£346.96
17-Jan-17	Padacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.98
17-3411-17	Redacted	1 031 EKING F LACEIVIENT (IN-11003L)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2301.90
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
17 0411 17	reducted	TOOTERING TEAGEMENT (INTICOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2040.00
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
11 0011 11	- Noduciou	r oo i zi king i zi kozimzi i (ii i i i oo zi)	FOSTERING AGENCY PLACEMENTS - PRIVATE	27 10110
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£981.21
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£990.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20

ayment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Redac	eted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£493.27
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£707.76
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£831.18
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,061.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17 Redac	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£717.85
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
47		EQUIEDINO DI ACENENT (IN LICUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0=0= 0
17-Jan-17 Redac	cted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£595.06
47		EQUIEDINO DI ACENENT (IN LICUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0005 5
17-Jan-17 Redac	rea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£902.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£287.31
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£563.98
-			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£988.62
	-		FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.44
17-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.707.0
17-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£597.31
			FOSTERING AGENCY PLACEMENTS - PRIVATE	00.40.04
17-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	04.454.44
17-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,151.42
	-		FOSTERING AGENCY PLACEMENTS - PRIVATE	0.40= 0.4
17-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	07.10.11
17-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
47 1 47 5	5	ECOTEDINO DI ACEMENT (IN LICUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.400.00
17-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,492.68
47 1 47 5	5	ECOTEDINO DI ACEMENT (IN LICUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0004.44
17-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
47 . 47 .	5	ECOTEDINO DI ACEMENT (IN LICUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000
17-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
47 100 47 5	Do do eta d	FOOTEDING DI ACEMENT (IN LIGHEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 004 00
17-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,004.30
47 100 47 5	Do do eta d	FOOTEDING DI ACEMENT (IN LIGHEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0704 40
17-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£731.43
47 100 47 5	Do do eta d	FOOTEDING DI ACEMENT (IN LIGHEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0050.00
17-Jan-17 F	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88
47 1 47 [Do do eta d	FOOTEDING DI ACEMENT (IN LIQUOT)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0055.00
17-Jan-17 F	reuaciea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£855.86
17 100 17	Dadastad	FOSTEDING DI ACEMENT (IN LIQUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0050.00
17-Jan-17 F	reuacieu	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.89
17 100 17	Dadastad	FOSTEDING DI ACEMENT (IN LIQUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0750 44
17-Jan-17 F	reuacieu	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£756.11
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06

Lewisham	Council expenditure over £	200 January 2017		C Cnand
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT PRIVATE PRIVATE	£319.05
47 lan 47	Do do sto d	FOOTEDING DI ACEMENT (IN LIGHEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C4 447 C
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,417.69
17-Jan-17	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
17-5411-17	redacted	1 OSTEINING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2320.07
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,420.16
	- reaction	1 00121(110121121111 (111110002)	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,120110
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£396.52
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,136.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£657.87
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
47 1. 47	Dadadad	ECCTEDING DI ACEMENT (IN LIGHOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
17-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,588.58
17-Jan-17	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,253.50
17-Jan-17	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£1,253.50
17-Jan-17	Constable & Toop	FUNERALS AND PROTECTION OF PROPERTY	PROFESSIONAL SERVICES - GENERAL	£2,144.50
	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£540.00
17-Jan-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£12,039.78
17-Jan-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£4,440.00
17-Jan-17	Crown Promotions & Removal Ltd	HOSTELS: GENERAL	REMOVAL SERVICES	£1,200.00
	Insight Direct (UK) Ltd	HR LEARNING & RESOURCING	ICT HARDWARE	£366.00
	Redacted	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£357.35
	Insight Direct (UK) Ltd	ICT ROADMAP PROJECTS	ICT HARDWARE	£2,780.00
	Insight Direct (UK) Ltd	ICT ROADMAP PROJECTS	ICT MAINTENANCE AND SUPPORT	£1,390.00
17-Jan-17	Insight Direct (UK) Ltd	ICT ROADMAP PROJECTS	ICT MAINTENANCE AND SUPPORT	£6,338.00
17-Jan-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
17-Jan-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
17-Jan-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
17-Jan-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Redact	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
17-Jan-17 Redact	ed	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
17-Jan-17 Redact	ed	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
17-Jan-17 Redact	ed	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
17-Jan-17 Redact	ed	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
17-Jan-17 Redact	ed	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-Jan-17 Redacte	ed	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-Jan-17 Redact	ed	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-Jan-17 Redact	ed	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-Jan-17 Redact		LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-Jan-17 Redacti		LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-Jan-17 Redacti		LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-Jan-17 Redacti		LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
17-Jan-17 Redacti			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	
		LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06
17-Jan-17 Redact		LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
17-Jan-17 Redact		LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£600.00
17-Jan-17 Redact		LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£250.00
17-Jan-17 Redact		LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£411.46
17-Jan-17 Redact	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
17-Jan-17 Redact	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
17-Jan-17 Redact	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
17-Jan-17 Redact	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£288.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
47 1 47	D 1 1 1	1 5 A V (N IO O A D E 1 A O E O O TE DINIO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.405.04
17-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£495.06
47 1 47	D 1 1 1	1 5 A V (N IO O A D E 1 A O E O O TE DINIO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000
17-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
47 100 47	Do do sto d	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000.00
17-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
17 lon 17	Dodostod	LEAVING CARE LAC FOSTERING		0200.00
17-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
17-Jan-17	Radaatad	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
17-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
17-Jan-17	Podactod	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
17-Jan-17	Neudcieu	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
17-Jan-17	Padacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
17-Jan-17	Nedacted	LEAVING CARE EACT OSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
17-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
17-5411-17	rredacted	LEAVING CARE LAG I GOT ERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
17-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
17 0411 17	reducted	EE/(VIIVE O/(ICE E/(O F OOT EI(IIVE	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
17-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
	. roudotou		FOSTERING AGENCY PLACEMENTS - PRIVATE	2000100
17-Jan-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
17-Jan-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
17-Jan-17	Core Assets Childrenss Services Ltd	LEGAL FEES	LEGAL FEES	£735.18
17-Jan-17	Wesley Music	LEWISHAM CREMATORIUM	PROFESSIONAL SERVICES - GENERAL	£621.78
17-Jan-17	Glazer Delmar Solicitors	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£5,000.86
	Johnson Austin Partnership LLP	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£375.00
17-Jan-17	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£9,480.50
17-Jan-17	Sue Hill Recruitment & Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£975.10
	Sue Hill Recruitment & Services Ltd		PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£885.62

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
17-Jan-17	Sue Hill Recruitment & Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£372.2
		LIBS: LIBRARIES OPERATIONAL HUBS-	, , , , , , , , , , , , , , , , , , , ,	
17-Jan-17	Sue Hill Recruitment & Services Ltd	LEWISHAM,DOWNHAM AND DEPTFORD	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£390.0
17-Jan-17	ISS Facility Services Ltd	LIBS: NEIGHBOURHOOD GROUP	CLEANING SERVICES	£741.10
17-Jan-17		LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,696.0
17-Jan-17	Carers Lewisham	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,762.5
17-Jan-17	Jelly Babies Massage & Yoga Ltd	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£881.00
	St Luke's Church	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,900.00
17-Jan-17	The New Cross Gate Trust	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£3,250.00
17 lon 17	Wideherizene Outdoor Education Trust	LOCAL ASSEMBLY WARD MEETINGS	CDANTS AND CONTRIBUTIONS	C1 255 0
17-Jan-17	Widehorizons Outdoor Education Trust	LOCAL ASSEMBLY WARD MEETINGS	GRANTS AND CONTRIBUTIONS	£1,355.00
47 47	Do do eto d	LOOKED AFTER CHILIPPEN ACVILINA CEFKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE	0405.00
17-Jan-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	CONTRACTORS PAYMENT	£495.06
17 lan 17	Dadastad	LOOKED VETED CHILDDEN VON TIM CEEKEDS	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 44
17-Jan-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£990.12
17-Jan-17	Redected	LOOKED AFTER CHILDREN ASYLUM SEEKERS		C402.23
17-Jan-17	Redacted	LOUKED AFTER CHILDREN ASTLUM SEEKERS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
17 lon 17	Redected	LOOKED VETED CHILDDEN VON TIM SEEKEDS		C40E 00
17-Jan-17		LOOKED AFTER CHILDREN ASYLUM SEEKERS	CONTRACTORS PAYMENT PRIVATE CONTRACTORS PAYMENT - OTHER	£495.06
	Linteum (Lewisham) Ltd British Telecommunications PLC	LS: FUSION CONTRACT		£192,445.84
	Local Government Association	MEMBERS' ALLOWANCES MEMBERS' ALLOWANCES	LAND LINE TELEPHONE COSTS STAFF DEVELOPMENT AND TRAINING	£1,094.12 £350.00
17-Jan-17	Local Government Association	WEWBERS ALLOWANCES	STAFF DEVELOPMENT AND TRAINING	2350.00
17-Jan-17	St Dunstans Parochial Church Council	MEMBERS' ALLOWANCES	PREMISES HIRE - FACILITIES	£330.00
			NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
17-Jan-17	Catford Hill Rentals Ltd	MENTAL HEALTH TEAM	CONTRACTORS PAYMENT	£1,150.00
	New Dawn Healthcare & Employment			
17-Jan-17	Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£334.00
	New Dawn Healthcare & Employment			
17-Jan-17	Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£285.50
	New Dawn Healthcare & Employment			
17-Jan-17	Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£406.00
	St Mungo Community Housing			
17-Jan-17	Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,548.5
17- lan-17	DTZ Debenham Tie Leung Limited	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£325.00
	Piggotts Ltd	NATURE CONSERVATION	GROUNDS MAINTENANCE	£282.70
ii Jail-il	i iggotta Ltd	N'HOOD WARD FUNDING FROM MAYOR'S FUND	ONO STADO IVIAITA LIVATAGE	2202.70
17-,Jan-17	Breakspears Mews Community Garden	(LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,000.00
11 0011-11	Distribution of the state of th	N'HOOD WARD FUNDING FROM MAYOR'S FUND	CIVILLO VIAD CONTINUO HONO	21,000.00
47 1 47	Church of St Mary the Virgin	(LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£5,000.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 l	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
		N'HOOD WARD FUNDING FROM MAYOR'S FUND		
17-Jan-17 I	Dalmain Athletic Girls Fc	(LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,014.00
		N'HOOD WARD FUNDING FROM MAYOR'S FUND		
17-Jan-17	Green Peas UK	(LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,485.00
		N'HOOD WARD FUNDING FROM MAYOR'S FUND		
17-Jan-17 I	Lee Fair Share	(LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£720.00
		N'HOOD WARD FUNDING FROM MAYOR'S FUND		
17-Jan-17 I	Lee Fair Share	(LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,080.00
		N'HOOD WARD FUNDING FROM MAYOR'S FUND		
17-Jan-17	Olivespring Consultancy CIC	(LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,400.00
		N'HOOD WARD FUNDING FROM MAYOR'S FUND		
17-Jan-17	Olivespring Consultancy CIC	(LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£737.00
17-Jan-17 \	MEOAS	NHS HEALTH CHECK CLINICAL RESOURCES	PAYMENT TO HEALTH AUTHORITIES	£3,085.98
	Carepoint Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,236.91
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,303.66
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£413.04
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£714.04
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,073.60
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£578.60
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£656.30
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£622.60
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£333.93
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£614.96
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£337.20
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£328.92
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.22
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£278.68
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£459.76
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£485.03
	Westminster Homecare Ltd	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,070.88
17-Jan-17	Westimister Homecare Liu	OLDER ADOLTS WITHOWIE CARE	HOWE CARE - PRIVATE CONTRACTORS PATIVIENT	£1,070.00
17 Jan 17 J	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,334.79
17-Jan-17	BOFA Care Homes	OLDER ADOLTS NORSING HOWLES	NORSING HOMES - PRIVATE CONTRACTORS PATMENT	£2,334.78
17- lan-17 (Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	-£983.57
17-5411-17	Care Ok Community Farmership Eta	OLDER ADDETS NORTHONIES	NOTO THOMES - I RIVATE CONTRACTORS I ATMENT	-2303.57
17- lan-17 (Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£15,685.71
17 3411 17	Caro On Community I artifolding Liu	OLDER ADDETO HOROMO HOWLO	TRANSPORTED TRANSPORTATION AT MENT	210,000.1
17-Jan-17	Care Uk Homecare Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,311.12
17 Jan-17	Caro Ok Homodaro Eta	OLDER ADDETO NOROMO HOWLO	THE TOTAL PROPERTY OF THE PROP	<u>د</u> کر,۱۱.۱۷
17. lan-17	Lorven Housing Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
17-Jan-17	LOIVEIT HOUSING LIG	OLDER ADDETO NOROMY HOWLO	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	23,400.00
	Central & Cecil Housing Trust	OLDER ADULTS RESIDENTIAL	PAYMENT	£4,207.14

ayment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
17-Jan-17	Haslington Healthcare Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,691.00
47 1 47	101 1: 5: 1:::	OLDED ADJUSTO DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	04.500.0
1/-Jan-1/	Leonard Cheshire Disability	OLDER ADULTS RESIDENTIAL	PAYMENT	£4,509.84
17 lan 17	South Clausestarshire Council	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	60.676.00
	South Gloucestershire Council	PENSION FUND: CONTRIB. & BENEFITS	RETIREMENT PENSION PAYMENT	£2,676.00
	London Borough of Haringey Steer Davies Gleave	PLANNING DEVELOPMENT CONTROL		£2,256.89 £487.50
17-Jan-17	Steel Davies Gleave	PLAINNING DEVELOPMENT CONTROL	CONSULTANCY FEES	2407.30
17-Jan-17	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,500.00
17 lon 17	Redacted	DDIVATE SECTOD LEASING	DAVMENT TO OTHER ESTABLISHMENTS. CENERAL	C2 E00 00
	MM9 Investments Ltd	PRIVATE SECTOR LEASING PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FACILITIES MANAGEMENT	£2,500.00 £1,000.00
	Lewisham & Greenwich NHS Trust	PUBLIC HEALTH STAFF	PAYMENT TO HEALTH AUTHORITIES	·
	Lewisham & Greenwich NHS Trust	PUBLIC HEALTH STAFF	PAYMENT TO HEALTH AUTHORITIES	£1,119,459.00 £1,119,459.00
	Lewisham & Greenwich NHS Trust	PUBLIC HEALTH STAFF	PAYMENT TO HEALTH AUTHORITIES	£1,119,485.00
17-Jan-17	Lewisham & Greenwich NH3 Trust	PUBLIC REALTH STAFF	PATMENT TO REALTH AUTHORITIES	£1,119,465.00
17- lan-17	Haberdashers Askes Knights Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£490.00
17-5411-17	Langley Park School for Boys Academy	TOTIL TREMIONIEACTOTIES	TATMENT TO OTHER EOGAL AUTHORITIES	2490.00
17-Jan-17		PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£440.00
••				2.10.0
17-Jan-17	Fusion Optima Ltd	REGISTRARS	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,500.00
	·			
17-Jan-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
17-Jan-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
17-Jan-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
17 lon 17	Dadastad	DECIDENCE ODDEDC	DAYMENT TO OTHER FOTARIJELIMENTS. OFNERAL	CO 44 7
17-Jan-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
17 ₋ lan-17	Bake Consulting Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,000.00
17-Jaii-17	Bake Consulting Ltd	RESOURCES & REGENERATION-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,000.00
17- lan-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£20,000.00
17 0411 17	Toject Centre	REGORNOEG & REGENERATION OAI TIAL	OCNOCLIMIOTILLO	220,000.00
17-Jan-17	Thames Water Utilities Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,263.00
	Harrop Fold School	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£1,333.89
	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£7,500.00
				,====
17-Jan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
17- lan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding VAI
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
00 0411 17	reducted	7.501 FIOTA CRITOTIII T EXCEMENTO	1 / (I MEI (I	2010.00
17-Jan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.25
,				
17-Jan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.25
				00.40.0
17-Jan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.90
17-Jan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.90
17-Jan-17		YA DIRECT PAYMENTS	DIRECT PAYMENTS	£4,355.04
	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£578.60
	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£578.60
	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£630.70
	Spinal & Disabled Homecare Services			
17-Jan-17		YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,540.00
17-Jan-17	Westminster Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£759.96
17 lan 17	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,336.68
17-3411-17	Larchwood Care Homes (South) Ltd	TA NORSING HOWES	NORSING HOMES - PRIVATE CONTRACTORS PATMENT	23,330.00
17-Jan-17	Larchwood Care Homes (South) Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,200.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
17-Jan-17	Leonard Cheshire Disability	YA RESIDENTIAL	PAYMENT	£2,033.83
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
17-Jan-17	Leonard Cheshire Disability	YA RESIDENTIAL	PAYMENT	£2,312.30
47 1- 47	Landard Objective Disability	VA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.077.40
17-Jan-17	Leonard Cheshire Disability	YA RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,377.13
17 ₋ lan-17	London Mental Health Care Centre	YA RESIDENTIAL	PAYMENT	£2,103.66
17-3411-17	London Mental Fleatin Care Centre	TATEODENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	22,103.00
17-Jan-17	London Mental Health Care Centre	YA RESIDENTIAL	PAYMENT	£2,103.66
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	,
18-Jan-17	London Borough of Enfield	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£9,900.00
		ALL: VOCATIONAL AND LEARNING SUPPORT		
18-Jan-17	Potterycrafts Ltd	MANAGEMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£268.75
40 1- 47	Natural Vantura III	ADEA A MODILL OFOTION 47	DAYMENT TO OTHER FOTARIJOUNGSTO, OFNERAL	0054.0
18-Jan-17	Network Ventures Ltd	AREA 1 NORTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£351.2
18-Jan-17	Grove Hotel Ltd	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930.00
15 5411 17	0.070 110001 Etd	THE TENED SECTION IT	ETT TO OTHER EOTHDEIGHWEITTO GENERAL	2550.00
18-Jan-17	Meadowcroft Lodge Hotel	AREA 2 EAST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
	-			
18-Jan-17	Euro Hotels Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,790.00
40 ! 4=	F 11-4-1-141	ADEA O COUTH OFOTION 47	DAVAGNIT TO OTHER FOTARIJOUNGSTON OFNERS	00.005.00
าช-Jan-1/	Euro Hotels Ltd	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,325.0

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
18-Jan-17	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,085.0
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.6
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,468.8
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£734.4
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.6
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.6
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.6
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.6
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.6
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.6
	Aurora Options	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£489.6
	Medstar Dom SVS Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£491.2
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
18-Jan-17	EDF Energy Customers Plc	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£394.5
	Hampton's Resourcing Ltd	CHILDREN'S SERVICES MANAGEMENT	AGENCY STAFF	£3,850.0
	British Gas Business	COMMUNAL HEATING	GAS	£553.3
18-Jan-17	Higher Elevation Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,140.0
	Higher Elevation Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£300.0
18-Jan-17	Redacted	CWCN DOM CARE - CARE IN HOME	PAYMENTS TO VOLUNTARY SECTOR	£1,950.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	·
18-Jan-17	Capstone Foster Care (South East) Ltd	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£4,377.2
18-Jan-17	Bedelsford School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,803.0
18-Jan-17	Bedelsford School	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,404.0
18-Jan-17	Bromley Beacon Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,437.0
18-Jan-17	The Hazeley Academy	CWCN: SEN ACADEMIES AND FREE SCHOOLS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,537.6
18-Jan-17	LESOCO	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£137,948.9
18-Jan-17	Ruskin Mill Trust Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£32,673.6
18-Jan-17	Ruskin Mill Trust Ltd	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£26,557.6
18-Jan-17	St John's School & College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,964.5
18-Jan-17	St John's School & College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£19,656.0
18-Jan-17	St John's School & College	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,445.0

Lewisham	Council expenditure over £25	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
10 lon 17	Dayand Aution	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	C20 116 6
10-Jan-17	Beyond Autism	CWCN: SEN INDEPENDENT SCHOOL	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	£30,116.66
18-Jan-17	Fairley House School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,815.00
10 0411 17	Tamey Floade College	CWCN: SEN INDEPENDENT SCHOOL	TATMENT TO OTHER ESTABLISHMENTS SERVICE	20,010.00
18-Jan-17	Fairley House School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,815.00
	,	CWCN: SEN INDEPENDENT SCHOOL		,
18-Jan-17	London Children's Practice 2009 Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£780.00
		CWCN: SEN INDEPENDENT SCHOOL		
18-Jan-17	London Children's Practice 2009 Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£260.00
		CWCN: SEN INDEPENDENT SCHOOL		
18-Jan-17	Sacred Heart School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,045.00
40 1 47	T. T	CWCN: SEN INDEPENDENT SCHOOL	DAVAMENT TO OTHER FOTARIJOHAFATO, OFMERAL	0007.5
18-Jan-1 <i>1</i>	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£887.50
10 lon 17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£887.50
18-Jan-17	The Tutorial Foundation	CWCN: SEN INDEPENDENT SCHOOL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	2007.50
18 ₋ lan ₋ 17	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£887.50
10-3411-17	The Futorial Foundation	CWCN: SEN INDEPENDENT SCHOOL	TATMENT TO OTHER ESTABLISHMENTS - SENERAL	2007.50
18-Jan-17	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£532.50
10 00		CWCN: SEN INDEPENDENT SCHOOL		2002.00
18-Jan-17	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£284.00
		CWCN: SEN INDEPENDENT SCHOOL		
18-Jan-17	The Tutorial Foundation	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£710.00
		CWCN: SEN INDEPENDENT SCHOOL		
18-Jan-17	Trinity School	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,116.67
	Abingdon House School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,950.00
	Cambian Asperger Syndrome Services	OWON, OFN OPEOIAL COLLOCI C AND DDILO	DAVMENT TO OTHER FOTARI INMENTS. OFNERAL	040 554 4
18-Jan-17	Lta	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£40,551.47
19 Ion 17	Link Secondary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,848.33
10-Jan-17	Link Secondary School	CWCN. SEN SPECIAL SCHOOLS AND PRUS	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	20,040.3
18- lan-17	Link Secondary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,217.33
10 0411 17	Link occordary ocnoor	CWGN. CEN OF EGIAL CONCOLO AND FINOS	TATMENT TO OTHER ESTABLISHMENTS SERVICE	21,217.00
18-Jan-17	Link Secondary School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,217.33
18-Jan-17	The Treehouse Trust	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£23,505.67
18-Jan-17	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,066.99
	Terberg Matec Uk Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£781.07
18-Jan-17	Nonstop Recruitment	FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.0

ayment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(exercianing exer
03-Jan-17 Redacte	d	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
18-Jan-17 Nonstop		FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£798.0
18-Jan-17 Nonstop		FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,064.0
18-Jan-17 Nonstop		FSW - LAUNCELOT TEAM (AREA 3)	AGENCY STAFF	£1,330.0
'			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
18-Jan-17 Capston	e Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.2
'	,		FOSTERING AGENCY PLACEMENTS - PRIVATE	
18-Jan-17 Capston	e Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.2
'	,		FOSTERING AGENCY PLACEMENTS - PRIVATE	•
18-Jan-17 Children	of Colour Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,558.8
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
18-Jan-17 Help Me	Grow Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,582.4
			FOSTERING AGENCY PLACEMENTS - PRIVATE	25,552.
18-Jan-17 National	Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,028.5
	· · · · · · · · · · · · · · · · · · ·		FOSTERING AGENCY PLACEMENTS - PRIVATE	21,020101
18-Jan-17 National	Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,028.5
	· · · · · · · · · · · · · · · · · · ·		FOSTERING AGENCY PLACEMENTS - PRIVATE	21,020101
18-Jan-17 Own Life	e Fosterina Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,428.7
10 0411 17 01111 2110	5 1 00t01111g Ltd		FOSTERING AGENCY PLACEMENTS - PRIVATE	20, 12011
18-Jan-17 TACT		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,417.5
10 0411 17 17(01		E/10 1 GOTEKING /KGENGT	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,117.0
18-Jan-17 TACT		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,717.63
10 0411 17 17 10 1			FOSTERING AGENCY PLACEMENTS - PRIVATE	20,71710
18-Jan-17 TACT		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£7,192.0
10 0411 17 17(01		E/10 1 GOTEKING /KGENGT	FOSTERING AGENCY PLACEMENTS - PRIVATE	27,102.0
18-Jan-17 TACT		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,417.5
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.,
18-Jan-17 TACT		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,417.5
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.,
18-Jan-17 TACT		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,417.5
10 0411 17 17 10 1		Z. G. T. G. G. Z. T. M. G. T. G. Z. T. G.	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,11110
18-Jan-17 TACT		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,069.0
10 0411 17 17 10 1		Z. G. T. G. G. Z. T. M. G. T. G. Z. T. G.	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,000.0
18-Jan-17 TACT		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,292.0
10 0411 17 17 10 1			FOSTERING AGENCY PLACEMENTS - PRIVATE	20,202.0
18-Jan-17 TACT		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2,178.0
10 04.1 17 17.01			OGITITATO I OTTO I ATTIMIZATI	22,17010
18-Jan-17 Cellmark	Diagnostics	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£414.0
15 Call 17 Commun			The state of the s	211110
18-Jan-17 Action fo	or Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,748.0
.5 54.1 17 71011011110			Ett 13 STILL ESTABLISHMENTO GENERAL	210,110.0
18-Jan-17 Action fo	or Children	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,616.0
.5 5411 17 7101101110		L. C. REGIDERTINE OF HEDITER OF HOMEO	THE TO STILL ESTABLISHMENTS SERVICE	210,010.00
18-Jan-17 Kingdom	Coro	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,411.3

Lewisham	n Council expenditure over £2	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
18-Jan-17	Sherico Care Services Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£13,500.00
18-Jan-17	Support Rays Limited	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,240.00
18-Jan-17	Support Rays Limited	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,240.00
18-Jan-17	Own Life Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,257.12
18-Jan-17	Redacted	LEWISHAM MUSIC SERVICE	EVENTS	£1,250.00
18-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
18-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10
18-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.54
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.18
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.54
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£871.53
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66
18-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36
	New Dawn Healthcare & Employment			
18-Jan-17		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,238.05
18-Jan-17	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£614.90
18-Jan-17	Tigheaven Ltd Care Services	OLDER ADULTS MH HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£336.00
40 1- 47	211111	OLDED ADULTO DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 000 00
18-Jan-17	HU Investments Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,200.00
10 lan 17	Communication & Technical Services	DEFLICE, DOMESTIC	ICT HADDWADE	C4 00E 04
18-Jan-17	Lta	REFUSE: DOMESTIC	ICT HARDWARE	£1,095.24
18-Jan-17	Phlorum Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£3,208.56
18-Jan-17	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.60
19-Jan-17	James Building Contractors Ltd	ADULT SERVICES BUSINESS SUPPORT	BUILDING ALTERATIONS AND MATERIALS	£1,821.00
19-Jan-17	Eternal Care UK Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£14,144.00
10 lon 17	Access for Living	AWID DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,312.56
19-3411-17	Access for Living	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	24,312.30
19-Jan-17	Access for Living	AWLD RESIDENTIAL	PAYMENT	£5,712.00
	3		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
19-Jan-17	Access for Living	AWLD RESIDENTIAL	PAYMENT	£4,137.12
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
19-Jan-17	Access for Living	AWLD RESIDENTIAL	PAYMENT	£5,740.56
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-17	Access for Living	AWLD RESIDENTIAL	PAYMENT	£5,475.36

yment date	Supplier	Service	Description	£ Spend (excluding VA
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 R	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-17 H	IF Trust Ltd	AWLD RESIDENTIAL	PAYMENT	£3,426.3
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-17 H	ligh Quality Lifestyles	AWLD RESIDENTIAL	PAYMENT	£14,388.9
40 1- 4711	Pala O alla Lata da la	ANALI DI DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	040 000 4
19-Jan-17 H	ligh Quality Lifestyles	AWLD RESIDENTIAL	PAYMENT	£13,039.1
10 lon 17 M	Macintyre Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,132.9
19-3411-17	hacintyre Care	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	23,132.8
10- lan-17 T	he Tulips Care Home	AWLD RESIDENTIAL	PAYMENT	£2,524.2
13 3411 17 1	The Tulips Gare Florine	AWED REGIDENTIAL	SUPPORTED OTHER ACCOMMODATION - PRIVATE	22,024.2
19-Jan-17 A	access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,118.2
	g		SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,11012
19-Jan-17 A	access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,054.2
	J		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
19-Jan-17 A	access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,430.2
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-17 A	access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,745.0
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-17 A	access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,589.0
		ANA	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04.40=
19-Jan-17 A	access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,135.0
40 1 47 4	and the living	AVAIL D. CLUDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04.007
19-Jan-17 A	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,337.
10- lan-17 Λ	access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,119.
19-Jan-17 A	Access for Living	AWED SOFF ORTED INDEFENDENT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	24,119.0
19-Jan-17 A	access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,492.0
10 0011 17 71	teeeee iei Eiving	ANTED GOLF ONLES INSEL ENSEME ENTING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,1021
19-Jan-17 A	access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,303.8
	3		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
19-Jan-17 A	access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,673.
	-		SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-17 A	access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,610.
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-17 A	access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,234.
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-17 A	access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,922.
40 1- 47		AMU D OLIDDODTED INDEDENIT L'UVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.050
19-Jan-1/ A	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,050.7
	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,485.9

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,485.92
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,924.32
40 1- 47	A fault to a	AVAIL D. OLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	0.4.700.00
19-Jan-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,733.92
40 lan 47	A seems for Living	AVAIL D. CLUDDODTED, INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.004.00
19-Jan-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,861.92
10 lon 17	Access for Living	AWI D SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	C2 404 00
19-Jan-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT SUPPORTED OTHER ACCOMMODATION - PRIVATE	£3,401.88
10 lan 17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,400.28
19-Jan-17	Access for Living	AVVED SOFFORTED INDEFENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	£4,400.20
10- lan-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,589.08
13 0411 17	Access for Living	AWED OUT ORTED INDET ENDERT EIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,000.00
19lan-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,776.28
10 0411 17	/ tooos for Eiving	ANY ED GOLL GIVIED INDEL ENDERLIEUMG	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,110.20
19-Jan-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,213.08
	7.100000 10.1 <u></u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2.,2.0.00
19-Jan-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,526.68
	Ŭ		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
19-Jan-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,715.48
	Ţ.		SUPPORTED OTHER ACCOMMODATION - PRIVATE	,
19-Jan-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,121.08
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,523.48
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,025.88
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,715.48
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,025.88
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,371.08
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,996.68
40 4=	A	AVAIL D. OLIDDODTED IN DEDENIDENT L. 11 (11) CO.	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.406.41
19-Jan-17	Access for Living	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,433.48
40 lan 47	Dive	AWILD CLIDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	045 400 0
19-Jan-17	Pius	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£15,483.84
10 10 47	Divo	AMI D CHDDODTED INDEDENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04 007 00
19-Jan-17	PiuS	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£4,237.0

Lewisham	Council expenditure over £	250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£356.57
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
19-Jan-17	Plus	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£267.43
		AMA D OLIDBODTED INDEDENIDENT I IN (IN O	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.054.05
19-Jan-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,851.65
40 1 47	T	AMU D OLIDBORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.000.00
19-Jan-17	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,626.30
40 1- 47	There are One Or any and	AVAIL D. OLIDDODTED. INIDEDENIDENIT LIVINIO	SUPPORTED OTHER ACCOMMODATION - PRIVATE	00.400.00
	Three Cs Support	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£3,136.98
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£4,772.72
	Clyde & Co LLP	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,250.00
	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£10,000.00
	Legal and General Insurance Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,831.00
	Plexus Law	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£4,000.00
19-Jan-17	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£557,292.78
19-Jan-17	Dadastad	DALANCE CHEET CHOTOMED CEDVICES	HOUGING DENTS DEPTOR	C4 244 02
	Lengard Ltd	BALANCE SHEET - CUSTOMER SERVICES CHILDREN & YOUNG PEOPLE-CAPITAL	HOUSING RENTS DEBTOR BUILDING ALTERATIONS AND MATERIALS	£1,241.02 £16,571.74
	British Gas Business	COMMUNAL HEATING	GAS	£10,571.74 £737.60
	Higher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,780.00
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£296.97
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£296.97 £266.56
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£333.20
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£266.56
	Carewatch Lewisham	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£258.32
10 0411 17	Odrewatori Edwidilam	CVVCIV BOW CARLE CARLE IN THOME	DOMINICIENTE THIND I MEET	2200.02
19lan-17	Shooters Hill Post 16 Campus	CWCN: SEN COLLEGES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£247,344.39
10 0411 17	Checkers I iii I cot 10 Campac	011011. 0211 002220	17/1MENT TO OTHER ESTABLISHMENTS SERVEROLE	22 17,011.00
19-Jan-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£806.00
	Family Action	FAMILY SUPPORT SERVICES	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£74,915.82
	County Enforcement Group	FEASIBILTY WORKS	SECURITY OF PREMISES	£12,690.00
	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	£48,308.00
	Grant Thornton	FINANCIAL SERVICES	AUDIT FEES	£25,569.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£682.00
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
	Allan White Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.0
19-Jan-17	Gulliver's Truck Hire Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.8
19-Jan-17	Q & B Romford	FLEET & VEHICLE MAINT:FLEET	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£302.83
19-Jan-17	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.0
19-Jan-17	Transmission Business Services	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,140.00
19-Jan-17	Triscan Systems Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,315.52
19-Jan-17	Cellmark Diagnostics	FSW - GOLDSMITHS TEAM (AREA 1) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£499.00
	Croner Group Ltd	HR BUSINESS ADVISORY SERVICE	PROFESSIONAL SERVICES - GENERAL	£7,245.00
19-Jan-17	Penna Barkers	HR CORPORATE PERSONNEL	AGENCY STAFF	£11,700.00
19-Jan-17	Advocacy for All	IMCA SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,041.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Jan-17	24 Seven Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£408.57
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Jan-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£968.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Jan-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,041.89
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Jan-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£968.95
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Jan-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,379.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Jan-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,270.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Jan-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,379.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
19-Jan-17	Own Life Ltd	LAC OTHER CARE- ADDITIONAL EXTRAS	CONTRACTORS PAYMENT	£3,450.0
10 Ion 17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,558.6
19-Jan-17	Jamores Limited	LAC RESIDENTIAL CHILDREN'S HOWES	PATIVIENT TO OTHER ESTABLISHIVIENTS - GENERAL	£15,556.67
19-Jan-17	MRCS Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,726.00
	17			,. = 310
19-Jan-17	Sacred Heart School	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£462.50
10 lon 17	Own Life Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,900.00
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£3,900.00 £28,995.29
13-Jaii-17				
10 100 17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,567.50

Lewisham	Council expenditure over £25	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£60,685.99
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£128,151.10
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£7,795.24
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£714.31
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£33,931.24
19-Jan-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,012.60
19-Jan-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£11,408.29
19-Jan-17	Extreme Environmental Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£325.00
19-Jan-17	Sally Trench Social Work Consultancy Ltd	LEWISHAM SAFEGUARDING CHILDREN BOARD	CONSULTANCY FEES	£2,681.00
19-Jan-17	Excel Group Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	POSTAGE AND COURIER SERVICES	£2,406.00
	Continental Drifts Ltd	MAYORAL FUND	EVENTS	£3,600.00
19-Jan-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.00
19-Jan-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
19-Jan-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£439.04
19-Jan-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£846.72
19-Jan-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£282.24
19-Jan-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£501.76
19-Jan-17	Beverley Martin Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£439.04
19-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£275.22
19-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£508.74
19-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.47
19-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
19-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£529.59
19-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£258.54
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£642.18
19-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£678.85
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,592.15
	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,647.86
19-Jan-17	Care Uk Community Partnership Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£21,093.75
19-Jan-17	Larchwood Care Homes (South) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,131.43
19-Jan-17	Larchwood Care Homes (South) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,640.00
19-Jan-17	Larchwood Care Homes (South) Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,640.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
40 1 4-			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
19-Jan-1 <i>/</i>	Hazelwood House Residential Home	OLDER ADULTS RESIDENTIAL	PAYMENT PLACEMENTS PRIVATE CONTRACTORS	£2,657.14
40 1- 47	On the Franklander Brack's (11)	OLDED ADJUTO DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00 504 00
19-Jan-17	South East London Baptist Homes	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,524.29
10 lan 17	The Heathers	OLDED ADULTS DESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	C2 044 2.
19-Jan-17	The Heathers	OLDER ADULTS RESIDENTIAL PSHU NO RECOURSE CASES B & B	PAYMENT	£3,011.34
10 lon 17	Citybeat Hatal	PLACEMENTS	DENTS DAVABLE	C2 260 0(
19-Jan-17	Citybest Hotel	PSHU NO RECOURSE CASES B & B	RENTS PAYABLE	£2,360.00
10 lon 17	Dodhridge Hetal Limited	PLACEMENTS	RENTS PAYABLE	C4 00E 00
19-Jan-17	Redbridge Hotel Limited	PSHU NO RECOURSE CASES B & B	RENTS PATABLE	£1,085.00
10 lon 17	Taaksvale Housing Ltd	PLACEMENTS	RENTS PAYABLE	£1,085.00
	City of London	REFUSE DISPOSAL (EXCL. TRADE)	WASTE DISPOSAL COSTS	£4,768.73
	Transport for London	SAFETY (OTHER ROADS)	PRIVATE CONTRACTORS PAYMENT - OTHER	£88,169.87
	Redacted	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£6,800.00
	Redacted	SD: COMMUNITY SPORTS	GRANTS AND CONTRIBUTIONS	£367.00
19-3411-17	Saxon Crown (Lewisham) Swimming	3D. COMMONTT SPORTS	GRANTS AND CONTRIBUTIONS	2307.00
19-Jan-17	, ,	SD: COMMUNITY SPORTS	PROFESSIONAL SERVICES - GENERAL	£1,000.00
	About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£681.20
	About Me Care and Support Ltd About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£303.92
	About Me Care and Support Ltd About Me Care and Support Ltd	SENSORY SERVICES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,173.76
	Redacted	SOCIAL CARE	LEGAL FEES	£1,300.00
	Redacted	SOCIAL CARE	LEGAL FEES	£1,980.00
	Redacted	SOCIAL CARE	LEGAL FEES	£511.67
	Redacted	SOCIAL CARE	LEGAL FEES	£425.00
	Redacted	SOCIAL CARE	LEGAL FEES	£378.33
19-Jan-17		TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£850.00
	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£657.10
13-3411-17	SC Galaxy Care	TATIONIE CAILE	HOWE CARE - FRIVATE CONTRACTORS FATMENT	2037.10
19-Jan-17	Royal Hospital for Neuro Disab	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,242.86
		V/4 A !! IDO! N O I O		04.040.
19-Jan-1 <i>7</i>	Victoria Care Centre	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,843.7
40 47	T	VA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0.4.400.04
	The Heathers	YA RESIDENTIAL	PAYMENT ON TRACTORO BAYMENT OTHER	£4,428.66
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,160.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,776.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,160.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£14,160.00
19-Jan-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,664.00
		ADODTION TEAM FOOTER ACENSY	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.007.5
20-Jan-17	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24
		ADODTION TEAM SOCIED CONTROL	FOSTERING AGENCY PLACEMENTS - PRIVATE	20
20-Jan-17	Capstone Foster Care (South East) Ltd	ADOPTION TEAM FOSTER AGENCY	CONTRACTORS PAYMENT	£3,225.24

Lewisham	Council expenditure over £25	0 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Age Uk Lewisham & Southwark	ADULT INTEGRATION	PROFESSIONAL SERVICES - GENERAL	£22,850.00
	Headway South East London/north West			
20-Jan-17		ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£288.00
20-Jan-17	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£2,015.00
20-Jan-17	Meadowcroft Lodge Hotel	AREA 3 SOUTH - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
20-Jan-17	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£930.00
20 0411 17	Moddoworok Eddge Flotor	AREA TWEET GEOTION II	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2000.00
20-Jan-17	Care Expertise	AWLD RESIDENTIAL	PAYMENT	£7,200.00
20 0411 17	Caro Experies	7.00.25 1.120.32.11111.12	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,200.00
20-Jan-17	Care Expertise	AWLD RESIDENTIAL	PAYMENT	£7,680.00
20 0411 17	Caro Experies	7.00.25 1.120.32.11111.12	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,000100
20-Jan-17	Care Expertise	AWLD RESIDENTIAL	PAYMENT	£8,484.20
20 00			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,101120
20-Jan-17	Care Expertise	AWLD RESIDENTIAL	PAYMENT	£7,982.40
20-Jan-17		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,090.65
	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£409,806.59
	Watts & LeedingSolicitors	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£2,016.89
20-Jan-17		BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	£600.00
20-Jan-17		BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	£600.00
	Terraquest Solutions Plc	CAPITAL PROGRAMME DELIVERY	CONSULTANCY FEES	£4,906.50
	Terraquest Solutions Plc	CAPITAL PROGRAMME DELIVERY	CONSULTANCY FEES	£7,354.65
	Veolia ES (UK) Ltd	CIVIC AMENITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,699.09
	British Gas Business	COMMUNAL HEATING	GAS	£253.76
20-Jan-17	British Gas Business	COMMUNAL HEATING	GAS	£447.07
20-Jan-17	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,230.00
	English Oak Tree Services Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,121.00
20-Jan-17	UK Parking Control Limited	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£355.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Jan-17	Moments Fostering Ltd	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£5,884.42
20-Jan-17	PG Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£22,680.00
20-Jan-17	PG Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£31,450.00
20-Jan-17	PG Passenger Services Ltd	CWCN: TRANSPORT FOR SEN PUPILS	PRIVATE CONTRACTORS PAYMENT - OTHER	£19,862.00
		ED: EUROPEAN RIVER CORRIDOR		
20-Jan-17	Redacted	IMPROVEMENT PLAN	ICT MAINTENANCE AND SUPPORT	£1,100.00
20lan-17	London Telecare Ltd	FAMILY SOCIAL WORK SUPPORT SERVICES	MEMBERSHIP AND SUBSCRIPTIONS	£550.00
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£326.37
	Toyota Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£648.24
	Communication & Technical Services	, ,	VEHICLE HINE	2040.24
20-Jan-17		FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£437.50

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
		FOOTED GARE AND GURDODTED LODGINGS		
20 Jan 17	Coram Childrens Legal Centre	FOSTER CARE AND SUPPORTED LODGINGS RECRUITMENT DEVELOPMENT & GOVERANCE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,591.00
20-Jan-17	Coram Childrens Legal Centre	FSW - LAUNCELOT TEAM (AREA 3) - SECTION	PATIVIENT TO OTHER ESTABLISHIVIENTS - GENERAL	£2,591.00
20-Jan-17	Young Futures	17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
20-Jan-17	Capstone Foster Care (South East) Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,225.24
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Jan-17	Children of All Nations	FSW FOSTERING	CONTRACTORS PAYMENT	£4,519.49
	Compass Fostering London and		FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Jan-17		FSW FOSTERING	CONTRACTORS PAYMENT	£3,146.50
	Compass Fostering London and		FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Jan-17	Eastern	FSW FOSTERING	CONTRACTORS PAYMENT	£3,146.50
00 47	E	FOW FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.704.0
20-Jan-17	Fostering Support Group Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£1,764.96
20 Jan 17	Moments Fostering Ltd	FSW FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C2 250 21
20-Jan-17	Woments Fostering Ltd	F3W F03TERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,250.35
20lan-17	Moments Fostering Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,250.35
20 0411 17	Mornerita i Osternig Ltd	TOWTOOTERING	CONTINUIONOTOROTATMENT	20,200.00
20-Jan-17	Young Futures	FSW FOSTERING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
	Glendale Managed Services Ltd	GROUNDS MAINT: CLIENTING	GROUNDS MAINTENANCE	£206,893.49
	Ŭ.			,
20-Jan-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	-£950.84
20-Jan-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£619,334.36
20-Jan-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	-£276.72
20 Jan 47	Ancher Footer Core Comitee	LAC FOSTERING ACENICY	FOSTERING AGENCY PLACEMENTS - PRIVATE	02 044 0
20-Jan-17	Anchor Foster Care Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,644.98
20- Jan-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,379.00
20-3411-17	Capstone i Ostei Care (South Last) Ltu	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,379.00
20lan-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,225.24
20 0411 17	Capatorio i cotor care (Courr Lact) Ltd	EXOT GOTERMO AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,220.2
20-Jan-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,225.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	, , , , , , , , , , , , , , , , , , , ,
20-Jan-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,225.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Jan-17	Capstone Foster Care (South East) Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,379.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
20-Jan-17	Children First Fostering Agency Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.33

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0040
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT PROPERTY OF THE PROPER	£319.05
00 17	Compass Fostering London and	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.005.0
20-Jan-17		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,095.60
00 1- 47	Compass Fostering London and	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.000.7
20-Jan-17	Compass Fostering London and	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,006.7
		LAC FOSTEDING ACENCY		C2 00E 6
20-Jan-17	Compass Fostering London and	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,095.6
20-Jan-17		LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	CO 146 E
20-Jan-17	Eastern	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,146.50
20 Jan 17	Foster Care Associates Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	C2 EEC 0:
20-Jan-17	Foster Care Associates Ltd	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,556.01
20 Jan 17	Fostering Support Group Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	C4 570 0
20-Jan-17	Postering Support Group Ltd	LAC POSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,579.0
20 Jan 17	Fostering Support Group Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,168.00
20-3411-17	Postering Support Group Ltu	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,100.00
20- Jan-17	Fostering Support Group Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,168.00
20-3411-17	ostering Support Group Ltd	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,100.00
20 Jan 17	Fostering Support Group Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,273.6
20-Jan-17	Postering Support Group Ltu	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,273.00
20- Jan-17	Fostering Support Group Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,168.00
20-3411-17	ostering Support Group Ltd	LACTOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	23,100.00
20- Jan-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,913.25
20-3411-17	Treatiff affilia dervices Ltd	LACTOSTERING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,910.20
20- Jan-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,617.5
20 0411 17	Control and Contro	EAGT GOTEKING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,017.0
20lan-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,617.51
20 0411 17	Troduit anni anni Gorviodo Eta	ENGT GGT ENTITION NO ENGT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,017.0
20-Jan-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,511.80
20 0411 17	Troduit anni anni Gorviodo Eta	ENGT GGT ENTITION NO ENGT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,011.00
20-Jan-17	Heath Farm Family Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,913.2
20 0411 11	Troduit anni anni Gortioco Eta	ENGT GGTERWING NGENGT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,010.2
20-Jan-17	Moments Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,401.0
20 04.1 11	moments recently Ltd	ENGT GGTETWING NGENGT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,10110
20-Jan-17	Moments Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,401.0
	I seeming 1.00		FOSTERING AGENCY PLACEMENTS - PRIVATE	20,10110
20-Jan-17	Mosaic Foster Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£6,642.6
			FOSTERING AGENCY PLACEMENTS - PRIVATE	20,012.00
20-Jan-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,498.60
		3 : 3 5 : E :	FOSTERING AGENCY PLACEMENTS - PRIVATE	25, 15510
20-Jan-17	National Fostering Agency	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,498.6
	Short Stop Lettings Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£2,015.0
	Short Stop Lettings Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£2,015.00
	Short Stop Lettings Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£1,105.00

Lewisham	Council expenditure over £25	0 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
20-Jan-17	Advanced Childcare/a Independent Childcare Group of Schools	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,271.34
20-Jan-17	Kartikeya Solutions Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,657.01
	Kartikeya Solutions Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£16,806.34
20-Jan-17	Keys Education & Care(Part of the Keys Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,500.00
20-Jan-17	Pebbles Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,271.43
20-Jan-17	Phoenix Child Care Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,670.00
20-Jan-17	Wessex College Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,232.43
20-Jan-17	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,150.00
20-Jan-17	Ebonycare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,369.00
20-Jan-17	Young Futures	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,598.66
	Cycle Confident Ltd	LCN CHILD/PARENT/CARER CYCLE TRAINING	PRIVATE CONTRACTORS PAYMENT - OTHER	£15,268.42
20-Jan-17	JGP Resourcing Ltd	LEARNING DISABILITIES	STAFF RECRUITMENT COSTS	£545.00
20-Jan-17	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,240.00
20-Jan-17	The Medusa Project	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,085.71
20-Jan-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,481.38
20-Jan-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,931.67
20-Jan-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34
20-Jan-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,277.01
20-Jan-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,701.34
20-Jan-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,435.67
20-Jan-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£349.68
20-Jan-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34

Lewisham	Lewisham Council expenditure over £250 January 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)		
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS			
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05		
20-Jan-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£903.34		
	Lee Valley Regional Park Authority	LEVIES (LPFA,EA, LVP)	LEVIES PAID	£18,697.04		
	Adam HTT	LEWISHAM CREMATORIUM	DIRECT TRANSPORT	£17,500.00		
20-Jan-17	British Telecommunications PLC	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£436.52		
20-Jan-17	Hinkcroft Transport Ltd	LEWISHAM HOMES R & M CLIENT	CYCLICAL/PLANNED MAINTENANCE - BUILDING	£13,676.14		
20-Jan-17	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£497.00		
20-Jan-17	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£7,370.00		
20-Jan-17	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£497.00		
20-Jan-17	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,241.02		
20-Jan-17	Domestic Sprinklers Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,718.92		
20-Jan-17	Eurolag Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£445.50		
20-Jan-17	Eurolag Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£440.00		
20-Jan-17	Eurolag Group Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,116.00		
	Lovelock & Taylor Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£83,783.63		
20-Jan-17	The Fulker Consultancy Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,745.50		
	Young Futures	LOOKED AFTER CHILDREN ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,598.66		
20-Jan-17	Fusion Lifestyle	LS: FUSION CONTRACT	PRIVATE CONTRACTORS PAYMENT - OTHER	£12,751.50		
20-Jan-17	Quo Vadis Trust	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,791.57		
20-Jan-17	Kalmars Commercial Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	PROFESSIONAL SERVICES - GENERAL	£1,710.00		
20-Jan-17	LPS(London)Limited	NATURE CONSERVATION	GROUNDS MAINTENANCE	£391.70		
20-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67		
20-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11		
20-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11		
20-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£360.89		
20-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99		
20-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11		
20-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11		
20-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11		
20-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£370.89		

Lewisham Coun	cil expenditure ove	r £250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Jan-17 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
20-Jan-17 Redacte	ed	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.11
20-Jan-17 Redacte	ed	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£280.99
20-Jan-17 Redacte	ed	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£445.67
20-Jan-17 Redacte	ed	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£350.99
20-Jan-17 Redacte	ed	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£320.99
20-Jan-17 Redacte	ed	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£431.67
20-Jan-17 Redacte	ed	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£374.89
20-Jan-17 Redacte	ed	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
20-Jan-17 Redacte	ed	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£290.11
20-Jan-17 Redacte	ed	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
20-Jan-17 Redacte	ed	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£255.33
20-Jan-17 Redacte	ed	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£425.67
20-Jan-17 Redacte	ed	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	SUBSISTENCE	£284.1
20-Jan-17 Redacte		NO RECOURSE TO PUBLIC FUNDS (NRTPF) OLDER ADULTS DIRECT PAYMENTS	SUBSISTENCE DIRECT PAYMENTS	£296.11 £4,041.60
20-Jan-17 Carepoi		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,466.02
20-Jan-17 Medacs		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,400.02
20-Jan-17 Medacs		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36
20-Jan-17 Medacs		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.80
20-Jan-17 Medacs		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39
20-Jan-17 Medacs		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
20-Jan-17 Medacs		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
20-Jan-17 Medacs		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.10
20-Jan-17 Medacs		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
20-Jan-17 Medacs		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£291.90
20-Jan-17 Medacs		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
20-Jan-17 Medacs		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39
20-Jan-17 Medacs	Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39
20-Jan-17 Medacs	Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.80

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding VAT)
03-Jan-17	Redacted	ADODTION & KINISHID DI ACEMENTS	PAYMENT	C210.0E
	Medacs Healthcare Plc	ADOPTION & KINSHIP PLACEMENTS OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£319.05 £333.60
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£533.76
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£633.84
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.71
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£583.80
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£408.66
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£867.36
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£354.24
	Newsquest (London) Ltd	PLANNING DEVELOPMENT CONTROL	ADVERTISING, PUBLICITY AND MARKETING	£472.32
	Steer Davies Gleave	PLANNING DEVELOPMENT CONTROL	CONSULTANCY FEES	£2,925.00
	Local Government Association	PLANNING LAND CHARGES	LEGAL FEES	£481.94
	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£875.00
	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,075.00
	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£775.00
	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,187.00
	Galaxy Lettings Ltd	PRIVATE SECTOR LEASING	R & M MAJOR WORKS	£1,087.00
	Gary N Williams	PRIVATE SECTOR LEASING	FACILITIES MANAGEMENT	£415.09
	Wilks Head & Eve LLP	PROPERTIES AWAITING DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,375.00
	Real Staffing Group Ltd	PUBLIC HEALTH STAFF	AGENCY STAFF	£900.00
	Bexleyheath Academy	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£647.50
20-Jan-17	Fox and Associates Consulting Ltd	QUALITY ASSURANCE	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,950.00
20-Jan-17	Viridor Waste Kent Ltd	RECYCLING	PRIVATE CONTRACTORS PAYMENT - OTHER	£46,962.00
20-Jan-17	Safety Management	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£464.00
	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£552.00
	Learning Pool Ltd	SCHEFF: GOVERNORS' SUPPORT	PROFESSIONAL SERVICES - GENERAL	£1,161.00
	Mime Consulting Ltd	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£8,280.00
	CMC City Developments Ltd	SEND: REFORM GRANT	CONSULTANCY FEES	£5,586.00
20-Jan-17		SOCIAL CARE	LEGAL FEES	£325.00
20-Jan-17	Redacted	SOCIAL CARE	LEGAL FEES	£350.00
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
20-Jan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£396.00
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
20-Jan-17		SPECIAL GUARDIANSHIP ORDERS	PAYMENT	£573.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£885.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,062.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,770.00
20-Jan-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,310.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
20-Jan-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,779.00
20-Jan-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,310.00
20-Jan-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,009.00
20-Jan-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,779.00
20-Jan-17	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,310.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£354.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£354.00
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,186.00
	British Youth Council	YOUNG MAYOR	ARTS AND LEISURE COSTS	£640.00
20-Jan-17	Vokes Taxis	YOUTH OFFENDING SERVICE	TRANSPORT COSTS - STAFF	£265.21
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£308.50
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£400.20
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£304.20
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£300.67
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£308.50
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£334.80
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£341.80
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
24-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT PROPERTY AND A PROPERTY AND	£300.67
04 ! :=		ADODTION STANDARD BY A STANDARD	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0
24-Jan-17	Kedacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£311.20
04 4-	NA's as	ALL LEADNED OFFICE	DUDOUAGE FOUIDMENT SUBMITURE AND MATERIALS	04 440 00
24-Jan-17	IVIISCO	ALL: LEARNER SERVICES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£1,149.23
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
24-Jan-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£4,607.48
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
24-Jan-17	Allied Care Services Ltd	AWLD RESIDENTIAL	PAYMENT	£5,174.70
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
24-Jan-17	Sequence Care Ltd	AWLD RESIDENTIAL	PAYMENT	£9,533.39
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
24-Jan-17	Sequence Care Ltd	AWLD RESIDENTIAL	PAYMENT	£10,771.39
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
24-Jan-17	Sequence Care Ltd	AWLD RESIDENTIAL	PAYMENT	£10,432.21
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
24-Jan-17	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT	£9,507.26
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
24-Jan-17	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT PROPERTY PROPERTY OF THE CONTRACTORS	£9,123.21
04.1.4=		ANNUA DEGLESITIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0= =00 00
24-Jan-17	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT	£5,766.93
04 1- 47		AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	07.000.00
24-Jan-17	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT	£7,636.23
04 lan 47	Way and I tel	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	C40 247 00
24-Jan-17	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT	£10,347.80
24 lon 17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
24-Jan-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE	2437.30
24-Jan-17	Dive	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£2,100.00
	Redacted	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£650.00
	Redacted	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£424.00
	Thames Water Utilities Ltd	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£11,615.73
24 0411 17	Alc Lettings & Management Services	BALAINGE GILLET GOIN GIVATE	TIOLDING ACCOUNT	211,010.70
24-Jan-17		BED & BREAKFAST	RENTS PAYABLE	£2,634.00
	Alc Lettings & Management Services	BEB & BREAKING	KENTOTANABEE	22,004.00
24-Jan-17		BED & BREAKFAST	RENTS PAYABLE	£1,209.00
21041117	Alc Lettings & Management Services	BEB & BREAKING	KENTOTANABEL	21,200.00
24-Jan-17		BED & BREAKFAST	RENTS PAYABLE	£1,800.00
	Alc Lettings & Management Services			21,000100
24-Jan-17		BED & BREAKFAST	RENTS PAYABLE	£1,665.00
	Alc Lettings & Management Services			
24-Jan-17		BED & BREAKFAST	RENTS PAYABLE	£4,061.00
	Alc Lettings & Management Services			,
24-Jan-17		BED & BREAKFAST	RENTS PAYABLE	£1,860.00
	Alc Lettings & Management Services			,
24-Jan-17		BED & BREAKFAST	RENTS PAYABLE	£2,790.00
	Alc Lettings & Management Services			
24-Jan-17		BED & BREAKFAST	RENTS PAYABLE	£972.00

	Council expenditure over £25	o dandary 2017		£ Cnand
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
03-Jan-17	Dodostod	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.0
	Alc Lettings & Management Services	ADOPTION & KINSHIP PLACEWENTS	PATMENT	£319.0
24-Jan-17		BED & BREAKFAST	RENTS PAYABLE	£1,581.0
	Alc Lettings & Management Services	DED & BILE/IIII /ICT	KENTOTAINBEE	21,001.0
24-Jan-17		BED & BREAKFAST	RENTS PAYABLE	£630.0
	Alc Lettings & Management Services			
24-Jan-17		BED & BREAKFAST	RENTS PAYABLE	£3,627.0
	Alc Lettings & Management Services			
24-Jan-17		BED & BREAKFAST	RENTS PAYABLE	£1,209.0
	Alc Lettings & Management Services			
24-Jan-17		BED & BREAKFAST	RENTS PAYABLE	£3,162.0
24-Jan-17	Alc Lettings & Management Services	BED & BREAKFAST	DENTS DAVADI E	CO 420 0
	Alc Lettings & Management Services	BED & BREAKFAST	RENTS PAYABLE	£2,430.0
24-Jan-17		BED & BREAKFAST	RENTS PAYABLE	£735.0
	Alc Lettings & Management Services	DED & BREAKI NOT	RENTOTATABLE	2100.0
24-Jan-17		BED & BREAKFAST	RENTS PAYABLE	£2,391.0
	Lewisham Schools for the Future SPV 4	BUILD. SCH. FOR FUTURE PFI UNITARY		,
24-Jan-17	Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£673,743.0
	Lewisham Schools for the Future SPV	BUILD. SCH. FOR FUTURE PFI UNITARY		
24-Jan-17		CHARGES	PROFESSIONAL SERVICES - GENERAL	£732,847.6
	Lewisham Schools for the Future SPV2	BUILD. SCH. FOR FUTURE PFI UNITARY		
24-Jan-17		CHARGES	PROFESSIONAL SERVICES - GENERAL	£249,374.3
	Lewisham Schools for the Future SPV3	BUILD. SCH. FOR FUTURE PFI UNITARY		
24-Jan-17		CHARGES	PROFESSIONAL SERVICES - GENERAL	£360,408.2
24-Jan-17	Carers Lewisham	CARERS LEWISHAM	GRANTS AND CONTRIBUTIONS	£64,047.4
24- lan-17	Classic Ponds & Gardens	CEMETERIES	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£800.0
	Built Offsite Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£140,396.6
	Costain Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£303,000.0
	Lengard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	ACQUISITION - LAND AND BUILDINGS	£123,295.0
	Portakabin Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£251.2
	Turner & Townsend Project Management			
24-Jan-17	Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,671.0
	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	WASTE DISPOSAL COSTS	£1,103.4
	Veolia ES (UK) Ltd	COMMUNITY HYGIENE PUBLIC HEALTH	WASTE DISPOSAL COSTS	£1,061.3
	House of Carpets & Curtains Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,340.0
24-Jan-17	James Building Contractors Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,300.0
24 lon 47	Gerald Edelman Chartered Accountants	COPPORATE ESTATE	PREMISES INSURANCE	C7 40F F
∠4-Jan-17	Geraid Edeiman Chartered Accountants	CORPORATE ESTATE CRIME, ENFORCEMENT AND REGULATION	FREIVIISES IIVSURAINCE	£7,125.5
24- lan-17	BWY Canine	SERVICE	PROFESSIONAL SERVICES - GENERAL	£325.0
27 Jan-17	Divi Samile	CRIME, ENFORCEMENT AND REGULATION	THE EGGIOTATE OF TATION OF SELVENTE	2323.0
24- lan-17	BWY Canine	SERVICE	PROFESSIONAL SERVICES - GENERAL	£325.0

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(Oxoluding VXI)
03-Jan-17 Redacte	ad.	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
00 dan 17 redadie	·u	CSU-LONDON COUNCILS-LONDON-BOROUGH	1 ATMENT	2010.00
24-Jan-17 London	Councils	GRANTS SCHEME	GRANTS AND CONTRIBUTIONS	£76,925.00
	y Services Environment UK	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£894.00
24-Jan-17 County I		CUSTOMER-CAPITAL	R & M MAJOR WORKS	£36,720.00
24-Jan-17 Evolve A		CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£8,345.00
24-Jan-17 Sitex Or		CUSTOMER-CAPITAL	R & M MAJOR WORKS	£8,064.00
24-Jan-17 NMI Saf		DOOR 2 DOOR	OTHER VEHICLE COSTS	£641.35
24-Jan-17 Chartwe	· · ·	EMU: CATERING	CATERING SERVICES	£125,271.88
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£535.50
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,285.50
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£627.00
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£300.00
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£465.00
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£487.01
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.68
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£511.50
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.68
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.35
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.35
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,328.35
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
24-Jan-17 Allan WI	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£1,023.00
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£686.3
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.68
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.6
24-Jan-17 Allan WI		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,186.6

Lewisham Cour	ncil expenditure over £2	250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Redacte		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
24-Jan-17 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
24-Jan-17 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
24-Jan-17 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
24-Jan-17 Allan W 24-Jan-17 Allan W		FLEET & VEHICLE MAINT:FLEET FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE VEHICLE HIRE	£682.00 £1,023.00
24-Jan-17 Allan W		FLEET & VEHICLE MAINT:FLEET FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,364.00
24-Jan-17 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,151.34
24-Jan-17 Allan W		FLEET & VEHICLE MAINT: FLEET	VEHICLE HIRE	£511.50
24-Jan-17 Allan W		FLEET & VEHICLE MAINT: FLEET	VEHICLE HIRE	£1,023.00
24-Jan-17 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
24-Jan-17 Allan W		FLEET & VEHICLE MAINT: FLEET	VEHICLE HIRE	£511.50
24-Jan-17 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
24-Jan-17 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
24-Jan-17 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
24-Jan-17 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
24-Jan-17 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,108.25
24-Jan-17 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,185.75
24-Jan-17 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£553.35
24-Jan-17 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,023.00
24-Jan-17 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£511.50
24-Jan-17 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£620.00
24-Jan-17 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£682.00
24-Jan-17 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
24-Jan-17 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
24-Jan-17 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
24-Jan-17 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
24-Jan-17 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
24-Jan-17 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£682.00
24-Jan-17 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£330.00
24-Jan-17 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£385.00
24-Jan-17 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£611.00
24-Jan-17 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£825.00
24-Jan-17 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£528.00
24-Jan-17 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£297.00
24-Jan-17 Allan W	hite Motors	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£396.00
24-Jan-17 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,865.28
24-Jan-17 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,475.26
24-Jan-17 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£1,190.44
24-Jan-17 Allan W		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£286.00
24-Jan-17 Cambrid		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£2,714.71
24-Jan-17 Gulliver		FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,878.84
24-Jan-17 Toyota	Financial Services (UK) PLC	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£461.28

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding VAT)
03-Jan-17 Redacte	a d	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
US-Jan-17 Redacte	eu .	ADOPTION & KINSHIP PLACEIVIENTS	PATIVIENT	2319.00
24-Jan-17 South E	astern Auto Electrical	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£345.00
24-Jan-17 Hinkcrof	ft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£730.67
24-Jan-17 Hinkcrof	•	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£15,279.59
24-Jan-17 Hinkcrof		FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£3,467.70
24-Jan-17 Hinkcrof	ft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£940.50
24-Jan-17 Hinkcrof	.	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£1,862.62
24-Jan-17 Hinkcrof	•	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£2,616.69
24-Jan-17 JLT Spe	.	FMD INSURANCE & RISK	INSURANCE (EXCL PREMISES AND TRANSPORT)	£1,072.16
	70.0		FOSTERING AGENCY PLACEMENTS - PRIVATE	21,01211
24-Jan-17 Redacte	h-	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
2100111111000000	, <u> </u>	1 GOTEKING TEXCEMENT (INTITIOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2 102.20
24-Jan-17 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£713.17
24 Jan 17 Redacte	,u	1 OOTEKINOT ENGLIMENT (INTROOCE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2110.11
24-Jan-17 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
24-Jan-17 Nedacie	5 u	1 OSTERNIOT EAGENERT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2493.00
24-Jan-17 Redacte	od.	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,299.52
24-Jan-17 Neuacie		POSTERING PLACEINENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,299.52
24-Jan-17 Redacte	. d	FOSTERING DI ACEMENT (IN HOUSE)		C40E 06
24-Jan-17 Redacte	eu	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
04 Ion 47 Dadaata	٠ا	FORTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	6220.20
24-Jan-17 Redacte	ea .	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
04 12 47 Dada 44	_1	FOOTEDING DI ACEMENT (IN LIGUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.00
24-Jan-17 Redacte	2 0	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
04 1 47 5 1 4		FOOTEDING DI AGENENIT (IN LIGUISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2007.0
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£997.04
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£652.34
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed.	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,306.44
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£696.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£700.84
04 1 47 5 1 4		ECCTEDING BLACEMENT (IN LIGHTS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
04 - 47 D - 1 - 1	- 4	ECOTEDINO DI ACEMENT (IN LICUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
04 lan 47 Dadaata		ECCTEDING DI ACEMENT (IN LIGHICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 500 04
24-Jan-17 Redacte	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,523.21
24 Jan 47 Dadaata	مما	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C4 477 O
24-Jan-17 Redacte	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,177.22
24-Jan-17 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
24-Jan-17 Redacte	eu	POSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£493.00
24-Jan-17 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
24-Jan-17 Redacte	cu	1 OUTERING I EAGEWEITT (IN-11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.20
24-Jan-17 Redacte	ed .	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
Z+ Gail 17 Reducte	<u>cu</u>	1 GOTENING TENGEMENT (INTIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2,400.00
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	2.001.1
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£401.06
		, ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,133.18
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£499.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£824.26
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2225
24-Jan-17 Redacte	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.9

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£479.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£520.08
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	04.40=0=
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,107.97
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
04 47 0 4		ECOTEDINO DI ACEMENT (IN LICUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	20.40.00
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
04 - 47 Davidante	1	ECOTEDIALO DI ACEMENIT (IN LICUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0504.00
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£501.98
04 lan 47 Dadaata		FOOTEDING DI ACEMENT (IN LIGUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.40.00
24-Jan-17 Redacte	ea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
04 lan 17 Dadaata	. al	FORTEDING DI ACEMENT (IN LIGUEE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C740 4(
24-Jan-17 Redacte	2 0	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
24-Jan-17 Redacte	s d	FOSTEDING DI ACEMENT (IN HOLISE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C67E 6′
24-Jan-17 Redacte	e u	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£675.63
24-Jan-17 Redacte	nd.	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£981.21
24-Jan-17 Redacte	e u	FOSTERING PLACEIVIENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1901.2
24-Jan-17 Redacte	ad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
24-Jan-17 Neuacie	5 u	1 OSTERNING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.20
24-Jan-17 Redacte	² 4	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£990.12
Z+ Jan 17 Reducte	,	1 GOTEKING I EXGENIENT (INTIGOGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.12
24-Jan-17 Redacte	5d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
21 dan 17 Roddole	, d	1 OCT EXTRACT EXCERNEE (INTITIOGOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.20
24-Jan-17 Redacte	ed.	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£520.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.00
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£707.76
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed.	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£831.18

Lewisham	Council expenditure of	over £250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,061.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400 =0
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.40=.00
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
 			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,206.69
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£612.91
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
1			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£717.85
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,427.85
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£595.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£350.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£842.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£548.83
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£428.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£988.62
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£877.72

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£350.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	d	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,004.30
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£731.43
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£499.27
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£855.86
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.89
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£756.1
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£3,470.72
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.40= 0.4
24-Jan-17 Redacte	ed	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Redacte	a	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
04 los 47 De le 1	۵.	FOOTEDING DI AGEMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000 0
24-Jan-17 Redacte	ea .	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
04 lon 47 Dade 4	۵.	FOOTEDING DI ACEMENT (IN LIQUOS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0740 44
24-Jan-17 Redacte	eu	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£748.16
24-Jan-17 Redacte		FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,096.15

Lewisham	n Council expenditure over £	250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£657.87
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
1			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
1			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
1			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,387.84
	Lewisham & Greenwich NHS Trust	HEALTH IMPROVEMENT TRAINING	PROFESSIONAL SERVICES - GENERAL	£350.00
24-Jan-17	JGP Resourcing Ltd	HR STAFF: SCHOOLS TEAM	STAFF RECRUITMENT COSTS	£8,100.00
		INTERGRATED FINANCE/HR/PAYROLL		
24-Jan-17	Socitm Ltd	SYSTEMS	CONSULTANCY FEES	£2,250.00
24-Jan-17	Pedacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
24-Jan-17	Redacted	LAC ADDITIONAL SERVICES	FATMENT TO OTHER ESTABLISHMENTS - GENERAL	2,300.00
24-Jan-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
24-Jan-17	Courtney House	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
24-Jan-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00
24-Jan-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
24-Jan-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
24-Jan-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
24-Jan-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
24-Jan-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
24-Jan-17	Redacted	LEAVING CARE ASYLUM SEEKERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
24-Jan-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£400.00
24-Jan-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
24-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00
24-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£300.00

Lewisham	Council expenditure of	over £250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
04 1- 47	Dalastal	LEAVING CARE LAG ECOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000.00
24-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
04 lan 47	Dadadad	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000.00
24-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
04 lan 47	Dadadad	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000.00
24-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
04 lan 47	Dadadad	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000.00
24-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
04 lon 47	Dadastad	LEAVING CARE LAG FOSTERING		C40F 0C
24-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£495.06
04 lon 47	Dadastad	LEAVING CARE LAG FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	C400 F7
24-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£428.57
24 lon 17	Dadastad	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	C200.00
24-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
24-Jan-17	Dadastad	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	C600.00
24-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£600.00
24-Jan-17	Dadastad	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	C250.00
24-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	£250.00
24-Jan-17	Padagtad	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
24-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
24-Jan-17	Padactad	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
24-3411-17	Redacted	LEAVING CARE LAC POSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
24-Jan-17	Padacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
24-3411-17	Redacted	ELAVING CARE LACT OUTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
24-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
24-Jan-17	redacted	ELAVING CARE LAG I GOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
24-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
24-Jan-17	redacted	ELAVING CARE LAG I GOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
24-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
24 0411 17	reducted	ELAVING CARE LAGT GOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
24-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£288.58
2- Juli 17	- Coddolod	ELIVINO ONICE ENOT COTEINING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2200.00
24-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
24 0011 17	- Coddolod	ELIVINO ONICE ENOT COTEINING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
24-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£495.06
21001117		ELIVINO ONCE ENOT COTERNIO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2-100.00
24-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 F	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£600.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2000
24-Jan-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
04 1 47		LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000
24-Jan-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
04 1- 47 5	De Jacks J	LEAVING CARE LAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	0000.00
24-Jan-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
04 lon 47 F	Do do ete d	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	6200.00
24-Jan-17 F	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
24-Jan-17 F	Dodostod	LEAVING CARE LAC FOSTERING		£300.00
24-Jan-17 F	Redacted	LEAVING CARE LAC POSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
24-Jan-17 F	Padacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
24-Jan-17 F		LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£2,000.00
24-Jan-17 F		LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	£305.14
24-3411-17	Vedacied	LEAVING GAILE OVER 100	FOSTERING AGENCY PLACEMENTS - PRIVATE	2303.1-
24-Jan-17 F	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
24 0411 17 1	toduotod	ELITATIVE OF THE OVER 100	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
24-Jan-17 F	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
21041111	todaotod	ELITATIVE OF THE OVER 100	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
24-Jan-17 F	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.00
24-Jan-17 F		LEGAL FEES	LEGAL FEES	£504.00
24-Jan-17 T	Гeleshore (UK)Ltd	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£4,620.00
	Gas Advisory Services Ltd t/a Phoenix		·	,
	Compliance Management	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,660.00
C	Gas Advisory Services Ltd t/a Phoenix			
24-Jan-17 (Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£2,721.60
C	Gas Advisory Services Ltd t/a Phoenix			
24-Jan-17 (Compliance Management	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£3,872.77
24-Jan-17 F	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93
	Gas Advisory Services Ltd t/a Phoenix			
	Compliance Management	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£375.00
	Gas Advisory Services Ltd t/a Phoenix			
24-Jan-17 (Compliance Management	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£440.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding tree
03-Jan-17 Reda	acted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
24-Jan-17 PDE		LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£2,952.19
24-Jan-17 PDE		LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.93
	id Miles & Partners	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,287.50
	isham Tenants Fund	LEWISHAM TENANTS FUND	GRANTS AND CONTRIBUTIONS	£24,250.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
24-Jan-17 Reda	acted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.00.0
24-Jan-17 Reda	acted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	CONTRACTORS PAYMENT	£990.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Reda	acted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
24-Jan-17 Reda	acted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	CONTRACTORS PAYMENT	£495.06
24-Jan-17 Ticke		LT: THEATRE MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£366.96
24-Jan-17 PDE		MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£261.12
	rose Housing Association	NEW HOPE PROJECT	PRIVATE CONTRACTORS PAYMENT - OTHER	£161,771.75
24-Jan-17 A&M	A Accommodation Services Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£5,062.00
24-Jan-17 Eder	n Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,277.00
24-Jan-17 Eder	n Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,343.84
24 lon 47 long	sala Dantal	NO DECOURCE TO PURE IC FUNDS (NIPTRE)	DENTS DAVABLE	CE 70E 0
24-Jan-17 Lorns		NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£5,735.00
24-Jan-17 Lond		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£581.28
24-Jan-17 Lond		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,565.80
24-Jan-17 Lond		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£256.72
24-Jan-17 Lond		OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,565.80
	lacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£379.47
	lacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£383.64
	lacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.04
	acs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£467.04
	lacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£625.60
	lacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£279.39
	lacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£296.0
	lacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£391.98
	lacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
	lacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£542.1
	lacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£262.7
	lacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£500.4
24-Jan-17 SC 0	·	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,030.5
24-Jan-17 SC 0	Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,008.80
24-Jan-17 Lifes	style Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,101.07

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
24-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,828.57
24-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
24-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
24-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
24-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
24-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
24-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
24-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
24-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
24-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,699.44
24-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
24-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
24-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,726.68
24-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,617.40
24-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
24-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,704.00
24-Jan-17	Sanctuary Care Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,841.12
24-Jan-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,284.32
24-Jan-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,284.32
24-Jan-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
24-Jan-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46

	uncil expenditure over £	Service	Description	£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
00 1 47 5 1		ADODTION A KINGUID DI AOGMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0040.0
03-Jan-17 Reda	acted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
24-Jan-17 Reda	acted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.3
24-Jan-17 Reda	netod	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
24-Jan-17 Reda	acicu	RESIDENCE ORDERS	PATMENT TO OTHER ESTABLISHMENTS - GENERAL	2341.70
24-Jan-17 Proje	ect Centre	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£20,000.00
24-Jan-17 TCL	Chartered Surveyors	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£9,288.78
24-Jan-17 TCL	Chartered Surveyors	RESOURCES & REGENERATION-CAPITAL	SURVEYS	£743.1
24-Jan-17 Reda	acted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
24-Jan-17 Reda	acted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.20
24-Jan-17 Reda	acted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.2
24-Jan-17 Reda	acted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.2
24-Jan-17 Reda	acted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.90
24-Jan-17 Reda		SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.90
24-Jan-17 Care	watch Lewisham	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£390.00
24-Jan-17 Lifest	tyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,714.29
24-Jan-17 Lifest	tyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,000.00
24-Jan-17 Lifest	tyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,571.43
24-Jan-17 Sanc	tuary Care I td	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
	nley Care Limited T/A Apple	TATION OF TOMES	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,070.00
24-Jan-17 Orcha	ard	YA RESIDENTIAL	PAYMENT	£52,439.08
	nley Care Limited T/A Apple		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
24-Jan-17 Orcha	ard	YA RESIDENTIAL	PAYMENT	£17,669.69
04 lan 47 Cana		VA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	60,000,00
24-Jan-17 Sanc	tuary Home Care Ltd	YA RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,800.00
24-Jan-17 Sanc	tuary Home Care Ltd	YA RESIDENTIAL	PAYMENT	£3,200.00
21 0411 17 04110	adding Figure Caro Ltd	THE CONTRACT OF THE CONTRACT O	SUPPORTED OTHER ACCOMMODATION - PRIVATE	20,200.00
24-Jan-17 MCC	H Society Ltd	YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£620.08
_			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Jan-17 The A	Artemis Team	YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,555.92

Lewisham	n Council expenditure over £2	250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
l			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
24-Jan-17	The Artemis Team	YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,555.92
		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	SUPPORTED OTHER ACCOMMODATION - PRIVATE	04 === 00
	The Artemis Team	YA SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£1,555.92
	Youth Justice Board	YOT COURT ORDERED SECURE	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,310.00
	Nia Housing	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£8,100.00
25-Jan-17	Short Stop Lettings Limited	AREA 1 NORTH - SECTION 17	RENTS PAYABLE	£2,015.00
25-Jan-17	A and M Accomodation Services Ltd	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,658.50
25-Jan-17	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£573.44
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£2,401.00
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£525.00
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£1,164.80
	Three Cs Support	AWLD DAY CARE	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£634.56
	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£617.40
	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£343.00
	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£919.60
	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£771.75
	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£960.40
	Three Cs Support	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£360.15
	Westminster Homecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£633.86
	Westminster Homecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£695.02
	Westminster Homecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£592.30
	Westminster Homecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£684.80
	Westminster Homecare Ltd	AWLD HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£695.02
20 0411 17	Westimister Floritedate Ltd	AVVED HOWE OAKE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	2000.02
25- lan-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT	£6,537.15
20 0411 17	Atten date Homes (Editadit) Eta	AVVED REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,007.10
25- lan-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT	£5,104.46
25-5411-17	Alteri Care Floriles (Loridori) Eta	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	23,104.40
25- lan-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT	£7,216.14
25-5411-17	Alter Care Homes (London) Eta	AWED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£1,210.14
25- lon 17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT	£6,771.73
20-Jan-17	Alteri Care Floriles (Loridori) Liu	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,771.73
25 los 47	Aitch Caro Homos (London) Ltd	AWLD RESIDENTIAL		£40 406 77
∠5-Jan-17	Aitch Care Homes (London) Ltd	AVVLD KESIDENTIAL	PAYMENT	£10,486.77
05 lan 47	Aitab Cara Hamas (Landan) Ltd	AWI D DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	C14 C40 45
∠o-Jan-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT	£11,642.45
05 1- 47	Aitab Cana Harrage (Landa N. 141	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	07.404.55
25-Jan-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT	£7,461.57
	4	AMUR RECIPENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	0= 00= =:
25-Jan-17	Aitch Care Homes (London) Ltd	AWLD RESIDENTIAL	PAYMENT	£7,085.71
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
25-Jan-17	Beechwood College	AWLD RESIDENTIAL	PAYMENT	£10,222.56

Lewisham C	Council expenditure over £25	0 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Jan-17 Re	edacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
25-Jan-17 Ca	aretech Community Services Ltd	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£21,725.03
25-Jan-17 Fr	ances Taylor Foundation	AWLD RESIDENTIAL	PAYMENT	£4,143.46
25-Jan-17 Go	oodcare Ltd t/a Almadene Care Home	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,515.43
25-Jan-17 Ho	ollybank Trust	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,148.84
25-Jan-17 Sa	axon Court	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,014.16
25-Jan-17 Se	emaphore House Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£8,434.48
25-Jan-17 St	tepping Stones Resettlement Unit Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,079.08
25-Jan-17 Vo		AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,766.93
25-Jan-17 W	oodham Care Homes	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£7,085.67
25-Jan-17 Th	nree Cs Support	AWLD RESPITE CARE	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£583.10
25-Jan-17 Au	urora Options	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£8,691.76
25- Jan-17 W	ithout Exceptions Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,798.00
	ritish Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£35,564.27
	SA Savings Scheme	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£2,961.57
25-Jan-17 Re		BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	£600.00
25-Jan-17 Re	edacted	BUILDING CONTROL	PROFESSIONAL SERVICES - GENERAL	£600.00
25-Jan-17 Le	engard Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	R & M MAJOR WORKS	£177,521.00
25-Jan-17 Re	edacted	COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
25-Jan-17 Fr	eeway Lift Services Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£2,766.00
	igher Elevation Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£4,792.27
25-Jan-17 PI	umbtech Limited	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£6,105.00
25-Jan-17 By	y the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,619.00
25-Jan-17 By	y the Bridge	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,892.82
25-Jan-17 Int	tegrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
25-Jan-17 Int	tegrated Service Programme	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,173.59
25-Jan-17 Su	upported Fostering Services	CWCN LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,564.77

ayment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(0.00.00.00.00)
03-Jan-17 R	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
00 0011 17 17		TISST TISTES TOTAL TELESCOPE TO	FOSTERING AGENCY PLACEMENTS - PRIVATE	201010
25-Jan-17 S	Supported Fostering Services	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£6,564.7
	- 11		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
25-Jan-17 S	Supported Fostering Services	CWCN LAC FOSTERING	CONTRACTORS PAYMENT	£6,564.7
L	.PFA t/a London Pensions Fund			
25-Jan-17 A		EARLY RETIREMENT BUDGETS	PAYMENT TO OTHER LOCAL AUTHORITIES	£365.0
	inancial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£631.6
	inancial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,610.3
25-Jan-17 F	inancial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£29,787.9
		EXCHANGE OF CHEQUES - CHILDREN & YOUNG		
25-Jan-17 R	Redacted	PEOPLE	CLIENT MONIES	£350.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
25-Jan-17 N	Next Step Fostering Services Ltd	FSW FOSTERING	CONTRACTORS PAYMENT	£3,804.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
25-Jan-17 S	Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	£4,822.7
05 1 47 0		FOW FOOTFDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.000.7
25-Jan-17 S	Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	£4,822.7
05 10 47 0	Name and and Francisco Compilers	FOW FOOTEDING	FOSTERING AGENCY PLACEMENTS - PRIVATE	00.400.00
	Supported Fostering Services	FSW FOSTERING	CONTRACTORS PAYMENT	£3,139.80
25-Jan-17 R	Redacted	HSG BENEFIT ADMIN	LEGAL FEES	£1,000.00
25 Jan 17 D	ou the Dridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C4 902 9
25-Jan-17 B	by the bridge	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,892.82
25 Jan 17 B	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,892.82
25-Jan-17 B	by the bridge	LACT OSTEINING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	24,092.02
25-Jan-17 B	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,550.70
20 0411 17 15	y the Bhage	EACT GOTERING AGENOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	24,000.71
25-Jan-17 B	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,619.00
20 0411 17 2	y the Bridge	ENGT GOTEINING NOETHOT	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,010.0
25-Jan-17 B	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,102.63
20 04.1 17 2	y and Bridge	ENGT GOTEINING TIGENGT	FOSTERING AGENCY PLACEMENTS - PRIVATE	21,10210
25-Jan-17 B	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,102.6
	.,g-		FOSTERING AGENCY PLACEMENTS - PRIVATE	21,15215
25-Jan-17 B	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,388.0
	, ,		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
25-Jan-17 B	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,619.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	,
25-Jan-17 B	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,619.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
25-Jan-17 B	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,190.8
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
25-Jan-17 B	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,892.82

Lewisham	Council expenditure over £	250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	0.4.000.00
25-Jan-17	By the Bridge	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,996.00
05 1 47		LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	05 004 70
25-Jan-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,621.76
05 1- 47	Ethadhad Ocas Sallat Harana Hall	LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	05 004 70
25-Jan-17	Ethelbert Specialist Homes Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,621.76
05 lan 47	Footonia a Outona	LAC FOOTEDING ACENICY	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 504 70
25-Jan-17	Fostering Outcomes	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,524.70
05 lan 47	Footonia a Outona	LAC FOOTEDING ACENICY	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 507 04
25-Jan-17	Fostering Outcomes	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,507.34
05 lan 47	Footonia a Outona	LAC FOOTEDING ACENICY	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 504 70
25-Jan-17	Fostering Outcomes	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,524.70
05 lan 47	Futura Fastaria a Ltd	LAC FOOTEDING ACENICY	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 774 40
25-Jan-17	Future Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£1,771.43
05 lan 47	Lete metad Comiles Duamentons	LAC FOOTEDING ACENICY	FOSTERING AGENCY PLACEMENTS - PRIVATE	04.750.40
25-Jan-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	-£1,750.40
05 lan 47	Lete metad Comiles Duamentons	LAC FOOTEDING ACENICY	FOSTERING AGENCY PLACEMENTS - PRIVATE	05 470 50
25-Jan-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,173.59
05 lan 47	Lete metad Comiles Duamentons	LAC FOOTEDING ACENICY	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 504 70
25-Jan-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,524.70
05 lon 47	Into grate d. Com doo Dragger	LAC FOOTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	02 204 40
25-Jan-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,391.40
05 lon 47	Into grate d. Com doo Dragger	LAC FOOTEDING ACENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	CE 740 00
25-Jan-17	Integrated Service Programme	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£5,748.33
25 Jan 17	Kant Hamafinding & Factoring Ltd	LAC FOSTERING AGENCY		C2 044 40
25-Jan-17	Kent Homefinding & Fostering Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,041.10
25 Jan 17	Sankofa Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£2 020 97
25-Jan-17	Sankola Cale Liu	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,929.87
25 Jan 17	Sankofa Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£8,248.79
25-Jan-17	Salikola Cale Liu	LAC FOSTERING AGENCT	FOSTERING AGENCY PLACEMENTS - PRIVATE	20,240.78
25 Jan 17	Sankofa Care Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,929.87
25-Jan-17	Sankola Cale Liu	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	13,929.07
25 Jan 17	Supported Festering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	CE 265 57
25-Jan-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£5,265.57
25 Jan 17	Cupported Featering Convince	I AC FOSTEDING ACENCY	CONTRACTORS PAYMENT	CE 20E E7
20-Jan-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£5,265.57
25 lon 47	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4 000 74
20-Jan-17	Supported Fusiering Services	LAC FOOTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£4,822.71
25 lon 47	Supported Footoring Consisce	I AC EOSTEDING ACENCY	CONTRACTORS PAYMENT	02 420 00
20-Jan-17	Supported Fostering Services	LAC FOSTERING AGENCY	FOSTERING AGENCY PLACEMENTS - PRIVATE	£3,139.86
	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,743.99

yment date	Supplier	Service	Description	£ Spend (excluding VA)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	20.010
25-Jan-17	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,436.5
	- 11		FOSTERING AGENCY PLACEMENTS - PRIVATE	,
25-Jan-17	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,265.5
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
25-Jan-17	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,282.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
25-Jan-17	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,282.3
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
25-Jan-17	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,867.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
25-Jan-17	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,867.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
25-Jan-17	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,139.8
25-Jan-17	Short Stop Lettings Limited	LAC OTHER CARE- ADDITIONAL EXTRAS	RENTS PAYABLE	£2,015.0
25-Jan-17	Aspire House	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,628.5
25-Jan-17	Broadlands Hall	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,800.0
	Children Assisted In A Real Environment			
25-Jan-17	Ltd (CARE Ltd)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,142.8
	Children Assisted In A Real Environment			
25-Jan-17	Ltd (CARE Ltd)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,071.4
	Keys Education & Care(Part of the Keys			
25-Jan-17	Group)	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£6,557.
25-Jan-17	Potton Homes Ltd	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£971.4
	Reamcare Ltd t/a the Lighthouse			
25-Jan-17	Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£34,211.8
05 47	N. II	LAC OFM INDEDENDENT	DAVAGNIT TO OTHER FOTARIJOUMENTO, OFNERAL	004.455
25-Jan-17	Nelbro Care	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£31,155.0
05 1- 47	NP - 112	LAC OFM INDEPENDENT	DAYMENT TO OTHER FOTARIJOUMENTO, OFNERAL	07.540
25-Jan-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,542.8
05 Jan 47	Nic Housing	LAC CEMINDEDENDENT	DAYMENT TO OTHER FOTARIJOHMENTO, CENERAL	00.400
25-Jan-17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.0
05 lon 47	Nie Heusing	LAC CEMI INDEDENDENT	DAYMENT TO OTHER FOTARIJOHMENTS. CENERAL	00.4007
20-Jan-1/	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£8,100.0
25- lan 17	Nia Housing	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,328.
25-Jan-17 25-Jan-17	-	LEAVING CARE OVER 18'S	LOOKED AFTER COST OTHER	
20-Jan-17	Neudoleu	LEAVING CARE OVER 103	LOUNED AFTER COST OTHER	£300.0

Lewisham	n Council expenditure over £	250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
00 1- 47	D. J. d. J.	ADODTION A KINGUID DI AGEMENTO	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	0040.05
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
25-Jan-17	Next Step Care Management Ltd	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,860.00
25-Jan-17	Nia Housing	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,500.00
25-Jan-17	Short Stop Lettings Limited	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,240.00
25-Jan-17	Grove Hotel Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£8,475.00
25-Jan-17	Meadowcroft Lodge Hotel	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£7,578.00
25-Jan-17	Temporary Lets Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£6,510.00
	Carewatch Lewisham	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,552.64
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£633.84
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.16
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£994.60
	Oasis Care & Training Agency	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£923.16
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,042.00
25-Jan-17	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£294.00
25-Jan-17	Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£59,012.66
25-Jan-17	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,696.00
25-Jan-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,499.00
25-Jan-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,076.00
25-Jan-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,432.00
25-Jan-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,300.57
25-Jan-17	Nellsar Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,880.00
25-Jan-17	Oakcroft Nursing Home Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£58,217.16
25-Jan-17	Anchor Trust	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,321.43
25-Jan-17	Castle Hill House Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,720.00
25-Jan-17	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00

Lewisham	Council expenditure over £25	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
25-Jan-17	Jennifer's Lodge	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,100.00
25-Jan-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
25-Jan-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
25-Jan-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
25-Jan-17	Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
25-Jan-17	Parkside	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£37,284.00
25-Jan-17	Salvation Army	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£33,261.88
25-Jan-17	Swallows	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£31,589.00
	The Welcome Care Home Ltd	OLDER ADULTS RESIDENTIAL PRIVATE SECTOR LEASING	PAYMENT RENTS PAYABLE	£17,712.86
	Atlantic Lodge (Housing) Ltd			£103,972.70
	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£339.40
25-Jan-17	Access for Living	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.52
25-Jan-17	Chinese Association of Tower Hamlets	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£731.50
25-Jan-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,112.00
25-Jan-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
25-Jan-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
25-Jan-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,696.00
25-Jan-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,411.56
25-Jan-17	BUPA Care Homes	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,579.97
25-Jan-17	Disabilities Trust	YA RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£3,218.80
25-Jan-17	Jennifer's Lodge	YA RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£2,100.00
25-Jan-17	Mission Care	YA RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£8,447.14
25-Jan-17	SeeAbility	YA RESIDENTIAL	PAYMENT	£7,342.98

Lewisham	Council expenditure over £2	200 January 2017		0.0
Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	22.12.2
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT PLACEMENTS PRIVATE CONTRACTORS	£319.0
05 lan 47	Commence Commented	VA DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	044 004 44
25-Jan-17	Sequence Care Ltd	YA RESIDENTIAL	PAYMENT	£11,691.43
26-Jan-17	Healthwatch Bromley	ADULT INTEGRATION	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£39,357.00
26-Jan-17	One To One Office Solutions Ltd	ALL: BROCKLEY RISE CENTRE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£408.00
	Quayside Childcare Ltd	AREA 1 NORTH - SECTION 17	PUBLIC TRANSPORT FOR CLIENTS	£806.2
	<u> </u>			
26-Jan-17	Medequip Assistive Technology Ltd	AWD EQUIP & ADAPT (PRE JUNE 02)	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£152,206.84
26- Jan-17	Partnerships In Care (PIC) Ltd	AWLD NURSING HOMES PLACEMENT	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£4,207.0
20 0411 17	Tarrieranipa in Gare (1 10) Eta	AVVED NORGING HOMES I EAGEMENT	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	24,207.0
26-Jan-17	Aurora Options	AWLD RESIDENTIAL	PAYMENT	£4,004.0
	·		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	,
26-Jan-17	Elizabeth Peters Care Homes Ltd	AWLD RESIDENTIAL	PAYMENT	£3,117.7
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Jan-17	Kent Autistic Trust	AWLD RESIDENTIAL	PAYMENT	£5,869.0
00 1 47	Kant Autistia Turat	AVAIL D. DECIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	040 400 4
26-Jan-17	Kent Autistic Trust	AWLD RESIDENTIAL	PAYMENT RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£10,486.14
26- Jan-17	Linkage Community Trust Ltd	AWLD RESIDENTIAL	PAYMENT	£1,880.3
20 0411 17	Elimage Community Tract Eta	/WEB REGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	21,000.00
26-Jan-17	Linkage Community Trust Ltd	AWLD RESIDENTIAL	PAYMENT	£3,209.83
	Ţ,		RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Jan-17	Macintyre Care	AWLD RESIDENTIAL	PAYMENT	£3,132.9
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Jan-17	NAS Services Limited	AWLD RESIDENTIAL	PAYMENT	£5,395.64
	N	AMU D DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.000.00
26-Jan-17	National Society for Epilepsy	AWLD RESIDENTIAL	PAYMENT	£6,698.08
26 Jan 17	Ryde House Group	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£4,913.90
20-Jan-17	Ryde House Group	AVVED RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	£4,913.90
26-Jan-17	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT	£9,507.20
20 3411 17			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	20,007.20
26-Jan-17	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT	£6,610.13
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Jan-17	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT	£9,123.2
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
26-Jan-17	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT	£7,636.23
		AMUR RECIPENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	040.04===
26-Jan-17	Voyage Ltd	AWLD RESIDENTIAL	PAYMENT	£10,347.80
	Voyage Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,631.52

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
26-Jan-17	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£6,134.32
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
	Aurora Options	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£7,862.13
	Atlantic Lodge (Housing) Ltd	BED & BREAKFAST	RENTS PAYABLE	£63,821.00
	Eden Estates (South East) Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,859.50
	Ehomes and Shelters Ltd	BED & BREAKFAST	RENTS PAYABLE	£9,973.70
	Grove Hotel Ltd	BED & BREAKFAST	RENTS PAYABLE	£357.00
	Meadowcroft Lodge Hotel	BED & BREAKFAST	RENTS PAYABLE	£3,144.00
	S A Property Management Limited- T/A			
	Fast Move Properties	BED & BREAKFAST	RENTS PAYABLE	£63,910.35
	Stenford Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£5,952.00
26-Jan-17	Taaksvale Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£3,800.00
26-Jan-17	Regenter B3 Ltd	BROCKLEY PFI	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,309,793.85
	Lewisham Schools for the Future SPV	BUILD. SCH. FOR FUTURE PFI UNITARY		
26-Jan-17	Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£23,880.00
	Lewisham Schools for the Future SPV	BUILD. SCH. FOR FUTURE PFI UNITARY		
26-Jan-17	Ltd	CHARGES	PROFESSIONAL SERVICES - GENERAL	£22,930.00
26-Jan-17	Pitney Bowes Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£28,940.51
	IRRV Services Ltd	C.TAX ADMIN	MEMBERSHIP AND SUBSCRIPTIONS	£1,095.00
26-Jan-17	Royal Mail Group Ltd	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£260.00
	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£834.20
26-Jan-17	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£582.00
26-Jan-17	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£271.60
26-Jan-17	Pulse Healthcare Ltd	CAMHS PROGRAMME	PRIVATE CONTRACTORS PAYMENT - OTHER	£853.60
	Keegans Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,744.82
	Neilcott Construction Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,535.77
	Pollard Thomas Edwards Architects	CHILDREN & YOUNG PEOPLE-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,660.00
				, , , , , , , , , , , , , , , , , , , ,
26-Jan-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£385.80
26-Jan-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£286.80
				22000
26-Jan-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£534.30
20 0411 17	Execut accorder convices Eta	OTHER REPORT OF THE PROPERTY O		2001.00
26lan-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£553.80
20 0411 17	Execut accorded convices Eta	OTHER REPORT OF THE PROPERTY O		2000.00
26- Jan-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£412.80
20 0411 17	Execut addenger dervices Eta	OTHER REPORT OF THE PROPERTY O	OLILIVI TIVIVOI OIVI	2-12.00
26- lan-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£540.00
20 Jan-17	Execut assertiget oct vices Liu	OTHER TENDENTO & I NOOTHEINENT	OLILIA HAMOI OKI	2040.00
26 Jan 17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£254.80
			TOLILINI TIVANOLONI	£4J4.0l

	Supplier	Service	Description	£ Spend
26-Jan-17				(excluding VAT)
26-Jan-17			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
26 100 17 1	John Ford Solicitors	CHILDREN'S SERVICES MANAGEMENT	LEGAL FEES	£2,000.00
20-Jan-1/ l	Lewisham Homes Ltd	CHRYSALIS PFI 4 R&M	FACILITIES MANAGEMENT	£1,655,656.66
		CINNAMON COURT: HSG 21 DAY CENTRE		
26-Jan-17	TTT Catering Ltd	PROV.	CATERING SERVICES	£1,345.00
26-Jan-17 (Greater London Authority	COLLECTION FUND - CUSTOMER SERVICES	CLG NNDR - BUSINESS RATES DEBTOR	£111,936.00
	Penna Barkers	COMMERCIAL & INVESTMENT DELIVERY	STAFF RECRUITMENT COSTS	£5,015.90
26-Jan-17 I	Battersea Dogs & Cats Home	COMMUNITY HYGIENE PUBLIC HEALTH	PROFESSIONAL SERVICES - GENERAL	£288.00
	Wilsons Horticultrial Maintenance Ltd	COMMUNITY PARKS & OPEN SPACES	GROUNDS MAINTENANCE	£1,240.00
26-Jan-17 (City of London	COMMUNITY SERVICES DMT	MEMBERSHIP AND SUBSCRIPTIONS	£5,000.00
	Notting Hill Housing Trust	CONRAD COURT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,264.30
	Interserve Facilities Management	CORPORATE ESTATE	BUILDING ALTERATIONS AND MATERIALS	£80,546.96
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£742.26
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£676.80
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,925.29
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£742.01
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,303.22
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,463.45
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£742.26
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£676.80
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£2,925.29
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£742.01
26-Jan-17 I	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£4,303.22
	ISS Facility Services Ltd	CORPORATE ESTATE	CLEANING SERVICES	£3,463.45
26-Jan-17 l	KingKraft Ltd	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£10,390.00
26-Jan-17 F	Redacted	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,148.78
26-Jan-17 S	Sitex Orbis Ltd	CUSTOMER-CAPITAL	R & M MAJOR WORKS	£1,154.70
26-Jan-17	Sitex Orbis Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£34,720.00
26-Jan-17	The Avenues Trust	CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY	£278.08
26-Jan-17	Southern Taxis (BRIGHTON) Ltd	CWCN LAC FOSTERING	CLIENT TRANSPORT	£1,350.00
		CWCN: SEN INDEPENDENT SCHOOL		
26-Jan-17	The Write Time Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,730.00
		CWCN: SEN INDEPENDENT SCHOOL		
26-Jan-17	The Write Time Ltd	PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£5,750.00
26-Jan-17 F	Redacted	EARLY INTERVENTION SERVICE MANAGEMENT	ICT MAINTENANCE AND SUPPORT	£12,108.00
	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£474.60
	Financial Data Management PLC	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£980.00
26-Jan-17		EMU:FIRE SAFETY	CONSULTANCY FEES	£4,950.00
	Peabody Trust	EMU:PREMISES MANAGEMENT	RENTS PAYABLE	£2,125.00
	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£593.48
	Advanced Health and Care Ltd	ENABLEMENT CARE TEAM	ICT SOFTWARE	£1,301.42
20 0011 17 7	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,276.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£1,910.44
	Lewisham & Greenwich NHS Trust	ENABLEMENT HUB A	PAYMENT TO HEALTH AUTHORITIES	£3,552.70
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£308.52
	Bishop Motors Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£542.40
	Riverside Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,168.00
26 Jan 17	@ First Parts Solutions	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£372.57
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£2,501.31
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING STREET SWEEPING	£3,764.52
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING STREET SWEEPING	£1,333.42
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£1,535.42 £546.74
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£12,349.36
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	STREET SWEEPING	£2,676.87
	Hinkcroft Transport Ltd	FLYTIPPING: WASTE DISPOSAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,180.00
	JGP Resourcing Ltd	FMD PAYROLL	STAFF RECRUITMENT COSTS	£1,090.00
	By Education (Lewisham) Ltd	FOREST HILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£587.11
	By Education (Lewisham) Ltd	FOREST HILL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,467.14
	Ealing Council	GP CONDOMS & PREGNANCY TESTS	PAYMENT TO HEALTH AUTHORITIES	£27,390.00
	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£15,546.01
26-Jan-17	By Education (Lewisham) Ltd	GROUPED SCHOOLS PFI UNITARY CHARGES	PROFESSIONAL SERVICES - GENERAL	£11,849.31
26-Jan-17	Sterling Press Ltd	HOMESEARCH TEAM	PRINTING	£1,340.00
	London Borough of Barking &			
26-Jan-17	Dagenham	HOUSING STRATEGY	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,964.00
26-Jan-17		HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£1,060.00
	St Mungos Housing Association	HSG BENEFIT & SUBSIDY	RENT ALLOWANCES	£431.10
26-Jan-17	Redacted	ICT ROADMAP PROJECTS	CONSULTANCY FEES	£1,800.00
26-Jan-17	Helping Hand Company Ltd	INTENSIVE SUPPORT RESOURCE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£270.40
26-Jan-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,118.00
26-Jan-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£420.00
26-Jan-17	Redacted	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£370.00
26-Jan-17	NIFA Consultancy Ltd	INTERAGENCY ADOPTION TEAM	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£9,005.00
26-Jan-17	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£2,859.0
26-Jan-17	Lewisham & Greenwich NHS Trust	JOINT HEALTH AND SOCIAL CARE - MANAGEMENT	PAYMENT TO HEALTH AUTHORITIES	£3,950.56
	Affinity Workforce Ltd	LAC & LCS TEAM 1	AGENCY STAFF	£1,280.33

LEWISHAII	Council expenditure over £2	JU January 2017		£ Chand
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Affinity Workforce Ltd	LAC & LCS TEAM 1	AGENCY STAFF	£1,183.58
26-Jan-17	Affinity Workforce Ltd	LAC & LCS TEAM 1	AGENCY STAFF	£1,264.67
l			FOSTERING AGENCY PLACEMENTS - PRIVATE	
26-Jan-17	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.71
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
26-Jan-17	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,210.71
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
26-Jan-17	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£4,816.07
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
26-Jan-17	Action for Children	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,314.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
26-Jan-17	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,779.33
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
	Select Fostercare Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£5,779.33
	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£812.00
	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£2,548.00
26-Jan-17	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£2,524.18
26-Jan-17	Broadwood Educational Services Ltd	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£15,057.01
26-Jan-17	Access for Living	LEARNING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£407.28
26-Jan-17	Access for Living	LEARNING DISABILITIES	PRIVATE CONTRACTORS PAYMENT - OTHER	£339.40
26-Jan-17	The Artemis Team	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,082.21
26-Jan-17	The Artemis Team	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,047.30
26-Jan-17	Redacted	LEGAL FEES	LEGAL FEES	£325.00
26-Jan-17	Sisk Social Work Consulting	LEGAL FEES	LEGAL FEES	£309.83
26-Jan-17	Bronze Plaques Ltd	LEWISHAM CREMATORIUM	FACILITIES MANAGEMENT	£270.00
26-Jan-17	Teleshore (UK)Ltd	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£356.00
26-Jan-17	Teleshore (UK)Ltd	LEWISHAM CREMATORIUM	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£2,833.00
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	FACILITIES MANAGEMENT	£478.04
26-Jan-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£3,067.76
26-Jan-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£819.47
26-Jan-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£754.28
26-Jan-17	PDERS Key Lifts	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£819.47
26-Jan-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	-£13,328.99
26-Jan-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,991.76
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£15,866.66
26-Jan-17	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,524.20
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£52,023.75
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,693.33

Lewisham	Council expenditure over £2	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,180.52
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£335.73
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£13,614.13
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£5,832.90
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£9,487.96
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£74,511.88
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£27,167.77
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£65,650.53
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£979.12
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,629.87
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,680.88
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,384.42
	Breyer Group Plc	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£6,249.36
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,605.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,428.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,941.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,700.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,061.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,319.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,615.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,705.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,121.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,293.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,540.00
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,135.00
26-Jan-17	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,861.00
26-Jan-17	Tunstall Healthcare (UK) Ltd	LEWISHAM LINKLINE	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£20,000.00
	Tunstall Healthcare (UK) Ltd	LEWISHAM LINKLINE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£20,000.00
	Hinkcroft Transport Ltd	LEWISHAM MARKET	WASTE DISPOSAL COSTS	-£3,960.00
	Hinkcroft Transport Ltd	LEWISHAM MARKET	WASTE DISPOSAL COSTS	£3,960.00
26-Jan-17	Hinkcroft Transport Ltd	LEWISHAM MARKET	WASTE DISPOSAL COSTS	£3,960.00
26-Jan-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£576.35
26-Jan-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£975.83
26-Jan-17	Askews Library Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	BOOKS, PUBLICATIONS AND RESOURCES	£416.88
26-Jan-17	Sue Hill Recruitment & Services Ltd	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£807.94

Lewisham	Council expenditure over £25	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
26 Jan 17	Sue Hill Recruitment & Services Ltd	LIBS: LIBBADIES ODEDATIONAL DEVELODMENT	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£782.94
	Lakeside Nursing Home	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,681.50
	Magna Care Centre CHHG Ltd	MENTAL HEALTH OVER 65 NURSING	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,737.71
	Action On Hearing Loss	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,440.71
	Ashleigh House	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£28,542.01
	Cedars Care Group	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,325.00
26-Jan-17	•	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,207.13
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,878.57
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,444.13
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,778.84
	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,254.63
26-Jan-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,410.00
26-Jan-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,029.14
26-Jan-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,321.43
26-Jan-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,178.57
26-Jan-17	Elizabeth Peters Care Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,718.29
26-Jan-17	HC-One Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,904.88
26-Jan-17	HC-One Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,904.88
26-Jan-17	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67
26-Jan-17	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,359.08
26-Jan-17	Quo Vadis Trust	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,313.67
26-Jan-17	Sonus	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,115.50
26-Jan-17		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,162.00
26-Jan-17	The Tulips Care Home	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£17,935.68
26-Jan-17	Waterfield Supported Homes Ltd	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£49,569.86
	Welcome House Residential Care			
26-Jan-17		MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,498.57
26-Jan-17	Woodham Care Homes	MH TEAM RESIDENTIAL	PRIVATE CONTRACTORS PAYMENT - OTHER	£5,314.33
26-Jan-17	PDERS Key Lifts	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£1,055.17
	CIS Security Ltd	MISC INDUSTRIAL & COMMERCIAL PROPS	SECURITY OF PREMISES	£4,022.97
26-Jan-17		OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	-£3,465.00
26-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£16,872.48
	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,884.06
	BS Project Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£530.57
	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£368.85
	Care Uk Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£392.64
	Carewatch Care Services Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£363.40
	SC Galaxy Care	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£2,954.30
	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£386.00
26-Jan-17	Tigheaven Ltd Care Services	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£740.00

Lewisham	n Council expenditure over £	250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT PRIVATE CONTRACTORS BANGGENT	£319.05
	Westminster Homecare Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£494,983.00
	London Councils	PARKING MANAGEMENT	LEGAL FEES	£9,063.08
26-Jan-17	GeoSmart Information Limited	PARKING MANAGEMENT PLANNING POLICY	BANK CHARGES	£8,600.08 £950.00
26-Jan-17	GeoSmart Information Limited	PRIVATE SECTOR RENEWAL: ENVIRON.	CONSULTANCY FEES	£950.00
26-Jan-17	Capital Media Newspapers Ltd	HEALTH TEAM	ADVERTISING, PUBLICITY AND MARKETING	£816.00
00 1- 47	O and the I Maratica Nice and a second of the	PRIVATE SECTOR RENEWAL: ENVIRON.	A DIVERTICING PURILOITY AND MARKETING	0040.00
	Capital Media Newspapers Ltd	HEALTH TEAM	ADVERTISING, PUBLICITY AND MARKETING	£816.00
	Bromley College of F & HE	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£2,175.00
	Little Heath School	PUPIL PREMIUM LAC PUPILS PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£280.00
	Tutor Coop Ltd	PUPIL PREMIUM LAC PUPILS PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES PAYMENT TO OTHER LOCAL AUTHORITIES	£3,900.00
20-Jan-17	Tutor Coop Ltd	PUPIL PREIMIUM LAC PUPILS	PATMENT TO OTHER LOCAL AUTHORITIES	£5,460.00
26 Jan 17	PC Werth Ltd	QUALITY ASSURANCE	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£6,317.50
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
	Tmp Worldwide Ltd	RECHARGEABLE WORKS: TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£477.51
	Agentis Workwear Ltd	REFUSE: DOMESTIC	CLOTHES, UNIFORM AND LAUNDRY	£488.00
	Unique Property Services	RENT IN ADVANCE SCHEME	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,000.00
26-Jan-17	Building Design Partnership Ltd	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£1,434.00
26-Jan-17	Cadence Partnership LLP	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£600.00
26-Jan-17	Cadence Partnership LLP	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,100.00
26-Jan-17	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£82,638.98
26-Jan-17	One To One Office Solutions Ltd	RESOURCES & REGENERATION-CAPITAL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£546.25
26-Jan-17	Transport & Travel Research	RESOURCES & REGENERATION-CAPITAL	CONSULTANCY FEES	£23,916.00
	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£4,892.68
	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£748.66
	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£4,809.22
	Cool Milk At School Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£628.32
26-Jan-17	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£17,750.98
	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	£16,370.90
26-Jan-17	Cool Milk Ltd	SAPS: MILK SUBSIDY	CATERING SERVICES	-£550.42
26-Jan-17	Redacted	SAPS: UK DISCRETIONARY AWARDS	LEGAL FEES	£3,500.00
26-Jan-17	Redacted	SAPS: UK DISCRETIONARY AWARDS	LEGAL FEES	£1,750.00
26-Jan-17	G K Consulting	SCHOOL IMPROVEMENT TEAM	PROFESSIONAL SERVICES - GENERAL	£250.00
	Redacted	SOCIAL CARE	LEGAL FEES	£600.00
26-Jan-17	Redacted	SOCIAL CARE	LEGAL FEES	£1,062.50

Lewisham	n Council expenditure over £25	0 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
26-Jan-17	Safer London Business Partnership	STREET MARKETS MANAGEMENT & ADMIN.	LEASE - EQUIPMENT FURNITURE AND MATERIALS	£1,680.00
	Dynamic Initiatives Ltd	TFL ROAD SAFETY YOUTH ETP	PRIVATE CONTRACTORS PAYMENT - OTHER	£13,000.00
	Care Uk Homecare Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,718.41
	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£758.67
	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£847.17
	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.87
26-Jan-17	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,008.80
26-Jan-17	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£798.87
26-Jan-17	SC Galaxy Care	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,907.15
26-Jan-17	Neopost Neofunds	YOUTH OFFENDING SERVICE	POSTAGE AND COURIER SERVICES	£500.00
27-Jan-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£580.00
27-Jan-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00
27-Jan-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£600.00
27-Jan-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,133.00
27-Jan-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,133.00
27-Jan-17	21st Century Cars t/a Pro Auto Carriage	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,244.00
27-Jan-17	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
27-Jan-17	Beckett Corporation Ltd t/a Tinas Cars	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£650.00
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£970.50
	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£960.00
27-Jan-17	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£576.00
27-Jan-17	Excel Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£768.00
27-Jan-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£10,126.00
27-Jan-17	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,494.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,708.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	-£408.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	-£2,247.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	-£2,354.00
	Olympic South Ltd	AWLD DAY CARE TRANSPORT	VEHICLE HIRE	-£510.00
	Adams Builders Adaptations Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£4,505.00
	Adams Builders Adaptations Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	-£4,505.00
	Adams Builders Adaptations Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£4,515.00
	Adams Builders Adaptations Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	-£4,515.00
27-Jan-17	Adams Builders Adaptations Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	£4,390.00

Lewisham	Council expenditure over £2	250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
	Adams Builders Adaptations Ltd	BALANCE SHEET - CORPORATE	ACCRUAL CONTROL ACCOUNT	-£4,390.00
	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£30,886.46
	British Gas Business	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£49,523.68
	Cardiac Science Holdings (UK) Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£785.00
	Charities Aid Foundation	BALANCE SHEET - CORPORATE	PAYROLL VOLUNTARY DEDUCTIONS	£658.42
	Collier Contracts Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£45,325.17
	Cornerstone Barristers	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£255.00
	Mid Contracting and Consulting Ltd	BALANCE SHEET - CORPORATE	CONSTRUCTION INDUSTRY TAX (CIS)	£120,005.83
	Reed Managed Services	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£270,535.23
27-Jan-17	Southern Electric Plc	BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£39,773.61
27- lan-17	Brightstone Law	BALANCE SHEET - CUSTOMER SERVICES	LEASEHOLDER SERVICE CHARGE DEBTOR	£1,544.28
	Apex Housing Solutions Ltd	BED & BREAKFAST	RENTS PAYABLE	£23,527.47
	RHP Services Ltd	BED & BREAKFAST	RENTS PAYABLE	£33,824.50
	Willow Estate Agents(London) Ltd	BED & BREAKFAST	RENTS PAYABLE	£29,109.50
	Royal Mail Group Ltd	BUSINESS SUPPORT SERVICES	POSTAGE AND COURIER SERVICES	£299.92
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,674.43
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£2,629.62
	Financial Data Management PLC	C.TAX ADMIN GRANT & COURT INC	POSTAGE AND COURIER SERVICES	£1,634.42
	IRRV Services Ltd	C.TAX MANAGEMENT	PROFESSIONAL SERVICES - GENERAL	£390.00
	British Gas Business	CATFORD MARKET	ELECTRICITY	£376.99
27-Jan-17	Housing 21	CEDAR COURT: HSG 21 DAY CENTRE PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£23,364.00
27-Jan-17	TTT Catering Ltd	CEDAR COURT: HSG 21 DAY CENTRE PROV.	CATERING SERVICES	£1,680.00
	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,952.00
	Housing 21	CEDAR COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,952.00
27-Jan-17		CEMETERIES	CEMETERIES AND CREMATORIA INCOME	£999.00
	Mitie Tilley Roofing Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£19,030.94
	Thames Water Utilities Ltd	CHILDREN & YOUNG PEOPLE-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,253.37
27-Jan-17	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£3,515.00
27-Jan-17	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£3,515.00
27-Jan-17	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£3,515.00
27-Jan-17	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£2,109.00
27-Jan-17	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£1,999.00
27-Jan-17	A Star Transport	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£3,419.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
		CINNAMON COURT: HSG 21 DAY CENTRE		
27-Jan-17	Housing 21	PROV.	DAYCARE - PRIVATE CONTRACTORS PAYMENT	£15,576.00
27-Jan-17	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,952.00
27-Jan-17	Housing 21	CINNAMON COURT: HSG 21 VSH SCHEME	PRIVATE CONTRACTORS PAYMENT - OTHER	£23,952.00
27-Jan-17		COMMUNITY SERVICES DMT	LEGAL FEES	£500.00
27-Jan-17	Adams Builders Adaptations Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£4,365.00
	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,800.00
	Builders Tec Ltd	COMMUNITY-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,900.00
			MAINTENANCE - EQUIPMENT, FURNITURE AND	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
27-Jan-17	Stonegrove Ltd	COMMUNITY-CAPITAL	MATERIALS	£14,148.71
	grand grand and		MAINTENANCE - EQUIPMENT, FURNITURE AND	211,11011
27-Jan-17	Stonegrove Ltd	COMMUNITY-CAPITAL	MATERIALS	£3,211.14
	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£970.59
	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£778.59
	EDF Energy Customers Plc	CORPORATE ESTATE	ELECTRICITY	£1,295.14
	BlueJay Business Support Limited	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£1,525.50
	Bonds Builders & Contractors Ltd	CUSTOMER-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£239,532.77
	County Enforcement Group	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£11,160.00
	County Enforcement Group	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£11,160.00
	County Enforcement Group	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£10,800.00
	County Enforcement Group	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£12,690.00
	Dolphin Lifts	CUSTOMER-CAPITAL	GRANTS AND CONTRIBUTIONS	£3,695.00
	GVA Grimley Limited	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£2,149.10
	London Communications Agency	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£1,925.82
	Nationcare Windows Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£60,287.14
	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	
21-Jaii-11	Protocol Education Ltd	CWGN. SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£1,254.60
27-Jan-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£780.00
27-Jan-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£836.40
	EDF Energy Customers Plc	DEPTFORD LOUNGE	ELECTRICITY	£4,725.22
	British Gas Business	DEPTFORD MARKET	ELECTRICITY	£774.20
	Deb Wipfler Consultancy	EDUCATION BUSINESS PARTNERSHIP	CONSULTANCY FEES	£750.00
	Thomson Reuters	ELECTORAL REGISTRATION OFFICER	PRIVATE CONTRACTORS PAYMENT - OTHER	£374.00
27-Jan-17		ENVIRONMENT ADMINISTRATION	PRIVATE CONTRACTORS PAYMENT - OTHER	£2,500.00
	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£11,525.0
	Ewart Road Housing Co Op Ltd	EWART ROAD CO-OP ALLOWANCES	GRANTS AND CONTRIBUTIONS	£52,450.0
27-Jan-17		FLEET & VEHICLE MAINT:FLEET	VEHICLE REPAIRS AND MAINTENANCE	£284.99
27-Jan-17	@ First Parts Solutions	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£326.3

03-Jan-17 Redacted ADOPTION & KINSHIP PLACEMENTS PA	Description ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£ Spend (excluding VAT)
03-Jan-17 Redacted ADOPTION & KINSHIP PLACEMENTS PA		
	PAYMENT	
		£319.05
27-Jan-17 Geesink Norba Ltd FLEET STOCK PURCHASES CONTROL PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£377.15
The Chartered Institute of Payroll	,	
	STAFF DEVELOPMENT AND TRAINING	£995.00
The Chartered Institute of Payroll		
27-Jan-17 Professionals(CIPP) FMD PAYROLL ST	STAFF DEVELOPMENT AND TRAINING	£995.00
The Chartered Institute of Payroll		
27-Jan-17 Professionals(CIPP) FMD PAYROLL ST	STAFF DEVELOPMENT AND TRAINING	£995.00
27-Jan-17 Deneland Boarding Kennels & Cattery FUNERALS AND PROTECTION OF PROPERTY PROPERTY	PROFESSIONAL SERVICES - GENERAL	£254.00
27-Jan-17 Deneland Boarding Kennels & Cattery FUNERALS AND PROTECTION OF PROPERTY PROPERTY	PROFESSIONAL SERVICES - GENERAL	£414.00
27-Jan-17 Farm Kennels FUNERALS AND PROTECTION OF PROPERTY PROPERTY	PROFESSIONAL SERVICES - GENERAL	£255.00
	SECURITY OF PREMISES	£279.21
	SECURITY OF PREMISES	£279.21
,	FACILITIES MANAGEMENT	£714.29
	RESPONSIVE REPAIRS - BUILDING	£256.42
	RESPONSIVE REPAIRS - BUILDING	£431.43
27-Jan-17 Mitie Property Services Ltd HOSTELS (NORTH & SOUTH) R&M RE	RESPONSIVE REPAIRS - BUILDING	£287.62
27-Jan-17 Mitie Property Services Ltd HOSTELS (NORTH & SOUTH) R&M RE	RESPONSIVE REPAIRS - BUILDING	£2,322.23
1 /	RESPONSIVE REPAIRS - BUILDING	£282.78
	RESPONSIVE REPAIRS - BUILDING	£336.00
	LEGAL FEES	£780.40
	RENTS PAYABLE	£5,066.06
	LEGAL FEES	£650.00
	LEGAL FEES	£525.00
	LEGAL FEES	£340.93
	LEGAL FEES	£485.00
, ,,	LEGAL FEES	£508.52
	LEGAL FEES	£725.40
	RESPONSIVE REPAIRS - BUILDING	£542.78
	RESPONSIVE REPAIRS - BUILDING	£543.38
	SECURITY OF PREMISES	£717.04
	SECURITY OF PREMISES	£717.04
	SECURITY OF PREMISES	£358.21
	SECURITY OF PREMISES RESPONSIVE REPAIRS - BUILDING	£358.21
	R & M MINOR WORKS	£625.28 £517.50
1 /	RESPONSIVE REPAIRS - BUILDING	£2,439.16
	RESPONSIVE REPAIRS - BUILDING	£2,439.10 £2,984.93
	RESPONSIVE REPAIRS - BUILDING	£468.95
' '	RESPONSIVE REPAIRS - BUILDING	£320.50

Lewishani	Council expenditure over £2	30 January 2017		£ Spend
Payment date	Supplier	Service	Description	(excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£560.2
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£635.1
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£745.9
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£819.4
	PDERS Key Lifts	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£819.4
	Quality Heating Services Ltd	LEWISHAM HOMES NORTH R&M	R & M VOIDS	£2,040.0
27-Jan-17	Wicksteed Leisure Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£393.6
27-Jan-17	Wicksteed Leisure Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	-£254.0
27-Jan-17	Lathams Recycling Centre Ltd	LEWISHAM HOMES R & M CLIENT	PREMISES RECHARGE	£4,626.0
27-Jan-17	Lewisham Homes Ltd	LEWISHAM HOMES R & M CLIENT	FACILITIES MANAGEMENT	£2,408.2
27-Jan-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£991.2
27-Jan-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£978.2
27-Jan-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£452.0
27-Jan-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£291.0
27-Jan-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	SECURITY OF PREMISES	£291.0
27-Jan-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£448.6
27-Jan-17	Hertel Solutions Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£693.6
27-Jan-17	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£521.4
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£421.5
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	R & M MINOR WORKS	£2,760.0
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£1,060.7
	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£386.3
	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£723.8
	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£476.4
	RGE Services	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£476.4
	Baily & Garner	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£2,162.5
	Baily & Garner	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£4,723.4
	Nationcare Windows Ltd	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£60,051.7
	Potter Raper Partnership	LEWISHAM HOMES-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£3,883.5
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£1,966.0
	Quality Heating Services Ltd	LEWISHAM HOMES-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£250.0
	Letterbox Distribution & Independent			22010
27-Jan-17	Newspapers	LOCAL ASSEMBLY WARD MEETINGS	FACILITIES MANAGEMENT	£415.0
27-Jan-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.0
27-Jan-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.0
27-Jan-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.0
27-Jan-1 ₇	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.0
27-Jan-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.0

Lewisham	Council expenditure over	er £250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
27-Jan-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
27-Jan-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
27-Jan-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£760.00
27-Jan-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
27-Jan-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
27-Jan-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
27-Jan-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,520.00
	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£832.64
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
27-Jan-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
27-Jan-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
27-Jan-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
27-Jan-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
27-Jan-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
27-Jan-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£480.00
27-Jan-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,465.71
27-Jan-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,520.00
	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£388.57
27-Jan-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£971.43
27-Jan-17	Dinardo Supports Ltd	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,408.57
27-Jan-17	Hertel Solutions Ltd	MILFORD TOWERS R&M	RESPONSIVE REPAIRS - BUILDING	£303.92
27-Jan-17	Euro Hotels Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£3,332.50
	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£540.00
27-Jan-17	Redacted	OLDER ADULTS DIRECT PAYMENTS	DIRECT PAYMENTS	£3,292.80
27-Jan-17	BUPA Care Homes	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£172,500.95

Lewisham	n Council expenditure over £2	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
		OLDED ADJUSTO DEGIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	
	Penerley Lodge Rest Home	OLDER ADULTS RESIDENTIAL	PAYMENT	£55,958.30
	London Councils	PARKING MANAGEMENT	LEGAL FEES	£15,392.00
27-Jan-17	JGP Resourcing Ltd	PLANNING DEVELOPMENT CONTROL	STAFF RECRUITMENT COSTS	£545.00
07 lan 47	Ctroott 9 Danker I I D	PRESSURES AND RISKS CURRENT FINANCIAL	PROFESSIONAL SERVICES OFNERAL	040,000,00
27-Jan-17	Strutt & Parker LLP	YEAR	PROFESSIONAL SERVICES - GENERAL	£10,000.00
27-Jan-17	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00
27 0411 17	roddolod	PSHU NO RECOURSE CASES SETTLED	TATMENT TO OTHER ESTABLISHMENTS SERVEROLE	2000.00
27-Jan-17	Redacted	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
27 0411 17	roddolod	PSHU NO RECOURSE CASES SETTLED	THOSE EGGIOTAL GENETICES GENETALE	20,000.00
27-Jan-17	Redacted	ACCOMMODATION	PROFESSIONAL SERVICES - GENERAL	£3,000.00
	Lewisham Young Womens Resource			20,000100
27-Jan-17	Project Ltd	PUPIL PREMIUM LAC PUPILS	PAYMENT TO OTHER LOCAL AUTHORITIES	£600.00
	Cadline Ltd	REFUSE: DOMESTIC	ICT SOFTWARE	£6,500.00
27lan-17	FM Conway Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£53,069.20
27 0411 17	I W Conway Ltd	RESCRICES & RESERVITION SAN TIME	DOIEDING METERATIONS MAD MINTERIMES	200,000.20
27-Jan-17	Project Centre	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£17,297.50
	Redacted	SOCIAL CARE	LEGAL FEES	£325.00
27-Jan-17		SOCIAL CARE	LEGAL FEES	£445.00
27-Jan-17		SOCIAL CARE	LEGAL FEES	£720.00
27-Jan-17		SOCIAL CARE	LEGAL FEES	£600.00
27-Jan-17	Redacted	SOCIAL CARE	LEGAL FEES	£505.00
30-Jan-17	Adams Builders Adaptations Ltd	ADULT SERVICES BUSINESS SUPPORT	BUILDING ALTERATIONS AND MATERIALS	£1,109.00
	PG Passenger Services Ltd	AWLD DAY CARE TRANSPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£3,612.00
			SUPPORTED OTHER ACCOMMODATION - PRIVATE	
30-Jan-17	East Thames Group Ltd	AWLD SUPPORTED INDEPENDENT LIVING	CONTRACTORS PAYMENT	£5,438.82
30-Jan-17	Corpore Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£1,464.00
30-Jan-17	Lewisham Homes Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£85,310.25
30-Jan-17	Lewisham Homes Ltd	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£346,650.00
30-Jan-17	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£372.41
30-Jan-17	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£712.61
30-Jan-17	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£463.53
30-Jan-17	Redacted	BALANCE SHEET - CORPORATE	PAYROLL CONTROL ACCOUNT	£301.64
30-Jan-17	Lewisham Homes Ltd	BALANCE SHEET - CUSTOMER SERVICES	HOLDING ACCOUNT	£792,166.67
	Finefair Consultancy Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,993.00
	SK Housing Ltd	BED & BREAKFAST	RENTS PAYABLE	£26,544.20
		COMMISSIONED CONTRACTS FOR YOUTH		, -
30-Jan-17	Youth First	SERVICE	PRIVATE CONTRACTORS PAYMENT - OTHER	£215,522.73
	Pip Software Ltd	COMMUNICATIONS & MARKETING	PROFESSIONAL SERVICES - GENERAL	£1,300.00
	Trojan Consultants Ltd	FINANCIAL ASSESSMENTS ADMIN	CONSULTANCY FEES	£544.00

Lewisham Council expenditure over £250 January 2017					
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)	
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS		
03-Jan-17 Redact		ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05	
	de Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00	
	de Truck Rental Ltd de Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE VEHICLE HIRE	£3,938.00 £3,938.00	
	de Truck Rental Ltd	FLEET & VEHICLE MAINT: FLEET	VEHICLE REPAIRS AND MAINTENANCE	£3,168.00	
	de Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00	
	de Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00	
	de Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00	
30-Jan-17 Riversi	de Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00	
30-Jan-17 Riversi	de Truck Rental Ltd	FLEET & VEHICLE MAINT:FLEET	VEHICLE HIRE	£3,938.00	
	roperty Services Ltd	HOSTELS (NORTH & SOUTH) R&M	R & M MINOR WORKS	£355.15	
30-Jan-17 TVF (U	K) Ltd	HOSTELS (NORTH & SOUTH) R&M	RESPONSIVE REPAIRS - BUILDING	£326.63	
30-Jan-17 Redact	ed	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00	
30-Jan-17 Redact	ed	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00	
30-Jan-17 Redact	ed	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00	
30-Jan-17 Redact	red	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00	
30-Jan-17 Redact	red	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00	
30-Jan-17 Redact	red	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00	
30-Jan-17 Redact	red	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00	
30-Jan-17 Redact	ed	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00	
30-Jan-17 Redact	ed	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00	
30-Jan-17 Redact	ed	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00	
30-Jan-17 Redact	ed	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00	
30-Jan-17 Redact	ed	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00	
30-Jan-17 Redact	ed	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.00	
30-Jan-17 Redact	ed	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£500.00	
30-Jan-17 Redact	ed	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00	
30-Jan-17 Redact	ed	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£666.00	

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
30-Jan-17	Redacted	LAC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£333.0
30-Jan-17	Redacted	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£342.8
20 Jan 17	Federation of British Cremation Authorities	LEWISHAM CREMATORIUM	CREMATION AND BURIAL COSTS	£884.9
	Lewisham Homes Ltd	LEWISHAM HOMES MANAGEMENT FEE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,733,250.0
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£1,733,230.0 £258.9
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£264.1
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£271.7
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£335.9
	DC (UK) Ltd	LEWISHAM HOMES NORTH R&M	FIXTURES & FITTINGS - ATTACHED TO BUILDING	£333.9
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£471.0
	Mitie Property Services Ltd	LEWISHAM HOMES NORTH R&M	R & M MINOR WORKS	£540.4
	Entech Ltd	LEWISHAM HOMES NORTH R&M	RESPONSIVE REPAIRS - BUILDING	£4,104.6
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£496.5
	Mitie Property Services Ltd	LEWISHAM HOMES SOUTH R&M	RESPONSIVE REPAIRS - BUILDING	£490.5
	Tunstall Healthcare (UK) Ltd	LEWISHAM HOMES SOUTH R&M	FACILITIES MANAGEMENT	£313.2
30-3an-17	Turistaii Fleatificare (OT) Ltu	LEWISHAWI HOWLS SOOTH KRIW	I ACIEITIEC WANACEWENT	2313.2
30-Jan-17	Dinardo Supports Ltd	MENTAL HEALTH TEAM	ASYLUM SEEKERS - PRIVATE CONTRACTORS PAYMENT	£1,360.0
	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£627.0
	Dinardo Supports Ltd	MENTAL HEALTH TEAM	PRIVATE CONTRACTORS PAYMENT - OTHER	£374.6
30-Jan-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£941.2
30-Jan-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.4
30-Jan-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£943.4
30-Jan-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£920.8
30-Jan-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£868.6
30-Jan-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£720.5
30-Jan-17	Dimora Lettings	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.0
30-Jan-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.0
30-Jan-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.0
	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.0

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
30-Jan-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£900.00
30-Jan-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Jan-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Jan-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£815.00
30-Jan-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,400.00
30-Jan-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Jan-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Jan-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,300.00
30-Jan-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Jan-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£950.00
30-Jan-17	Eaton Green Estate Agents	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,250.00
30-Jan-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
30-Jan-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,500.00
30-Jan-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,200.00
30-Jan-17	Eden Estates (South East) Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,800.00
30-Jan-17	Euro Hotels (Croydon Court)Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,240.00
30-Jan-17	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£525.00
30-Jan-17	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£510.00
30-Jan-17	Orange Property Services	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£575.00
30-Jan-17	Redacted	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00
30-Jan-17	Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£750.00

Council expenditure over £25	50 January 2017		
Supplier	Service	Description	£ Spend (excluding VAT)
Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£850.00
Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£700.00
Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£650.00
Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£600.00
Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£775.00
Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£675.00
Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£610.00
Reddoor Homes	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£635.00
Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
Smith & Lee Property Ltd	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	RENTS PAYABLE	£1,150.00
Barchester Healthcare Homes Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,169.68
Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,657.14
Lifestyle Care Management Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,171.11
Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,264.03
Woodside Hall Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,347.63
Anchor Trust	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,527.73
Anchor Trust	OLDER ADULTS RESIDENTIAL	PAYMENT	£3,691.93
Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£1,655.72
Lorven Housing Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£9,928.00
			£45,228.00
			£1,940.00 £1,180.00
F F F F F S S E L LSL \ / / F LL L	Redacted Reddoor Homes Smith & Lee Property Ltd Smith & Lee Property Ltd Barchester Healthcare Homes Ltd Lifestyle Care Management Ltd Sundridge Court Nursing Home CHHG Ltd Woodside Hall Nursing Home Anchor Trust Four Seasons Healthcare Ltd	Redacted ADOPTION & KINSHIP PLACEMENTS Reddoor Homes NO RECOURSE TO PUBLIC FUNDS (NRTPF) Smith & Lee Property Ltd NO RECOURSE TO PUBLIC FUNDS (NRTPF) Smith & Lee Property Ltd NO RECOURSE TO PUBLIC FUNDS (NRTPF) Smith & Lee Property Ltd NO RECOURSE TO PUBLIC FUNDS (NRTPF) Barchester Healthcare Homes Ltd OLDER ADULTS NURSING HOMES Lifestyle Care Management Ltd OLDER ADULTS NURSING HOMES Under ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES OLDER ADULTS NURSING HOMES OLDER ADULTS RESIDENTIAL OLDER ADULTS RESIDENTIAL	Redacted ADOPTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT REDUCTION & KINSHIP PLACEMENTS ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT REDUCTION & KINSHIP PLACEMENTS - PAYMENT RESIDENTIAL DOLDER ADULTS RESIDENTIAL DAVENT AND MATERIALS BUILD FUNDS (INTER) ADDED TO PRIVATE CONTRACTORS PAYMENT RESIDENTIAL DAVENT AND MATERIALS BUILD FUNDS (INTER) PAYMENT RESIDENTIAL DAVENT AND MATERIALS BUILD FUNDS (INTER) PAYMENT RESIDENTIAL DAVENT AND MATERIALS BUILD FUNDS (INTER) PAYMENT RESIDENTIAL DAVENT AND MATERIALS BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS BUILDING ALTERATIONS AND MATERIALS

Lewisham	Council expenditure over:	£250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
30-Jan-17	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£350.00
30-Jan-17	LJB Security Ltd	RESOURCES & REGENERATION-CAPITAL	BUILDING ALTERATIONS AND MATERIALS	£3,475.00
30-Jan-17	The Royal Borough of Greenwich	SR INTERNAL AUDIT	PROFESSIONAL SERVICES - GENERAL	£19,825.00
30-Jan-17	Lifestyle Care Management Ltd	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£6,200.00
30-Jan-17	The Drive Care Homes Ltd	YA RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£5,535.71
31-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
31-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£723.19
31-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£611.38
31-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
31-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£400.20
31-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
31-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£304.20
31-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
31-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
31-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£308.50
31-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£334.80
31-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
31-Jan-17		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
31-Jan-17		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£341.80
31-Jan-17		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£300.67
31-Jan-17		ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£311.20
	Transforming Lives Company	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£669.60
	Transforming Lives Company	ADULT SERVICES BUSINESS SUPPORT	PRIVATE CONTRACTORS PAYMENT - OTHER	£4,650.00

Lewisham	Council expenditure over £2	250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
31-Jan-17	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,320.00
31-Jan-17	Meadowcroft Lodge Hotel	AREA 4 WEST - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£450.00
31-Jan-17	Conifers Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£6,200.00
31-Jan-17	Craegmoor Healthcare	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,370.28
31-Jan-17	Lifeways Community Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£9,389.36
31-Jan-17	Sanctuary Home Care Ltd	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£3,992.12
31-Jan-17	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£10,684.94
31-Jan-17	Scope	AWLD RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£11,041.10
31-Jan-17	Redacted	AWLD SUPPORTED INDEPENDENT LIVING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£437.36
31-Jan-17	Health Personnel Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,920.00
31-Jan-17	Lifeways Community Care Ltd	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£4,119.36
	The Lantern Community	AWLD SUPPORTED INDEPENDENT LIVING	SUPPORTED OTHER ACCOMMODATION - PRIVATE CONTRACTORS PAYMENT	£3,060.00
	DAC Beachcroft Claims Ltd	BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£6,000.00
31-Jan-17		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£1,395.03
31-Jan-17		BALANCE SHEET - CORPORATE	LONG TERM PROVISIONS - INSURANCE	£392.00
31-Jan-17		BALANCE SHEET - CORPORATE	HOLDING ACCOUNT	£375.25
	Youth First	BALANCE SHEET - CORPORATE	VAT DEBTOR (INPUT TAX)	£43,104.55
	Alc Lettings & Management Services			
31-Jan-17		BED & BREAKFAST	RENTS PAYABLE	£1,395.00
31-Jan-17		BED & BREAKFAST	RENTS PAYABLE	£1,050.00
31-Jan-17		BED & BREAKFAST	RENTS PAYABLE	£960.00
31-Jan-17		BED & BREAKFAST	RENTS PAYABLE	£1,581.00
	Bizylet Property Management Ltd	BED & BREAKFAST	RENTS PAYABLE	£19,789.00
	Cedar Hotel	BED & BREAKFAST	RENTS PAYABLE	£13,469.50
	Citybest Hotel	BED & BREAKFAST	RENTS PAYABLE	£13,961.50
	Dabora Conway Ltd	BED & BREAKFAST	RENTS PAYABLE	£1,736.00
	Housing Action Management Itd	BED & BREAKFAST	RENTS PAYABLE	£66,714.45
31-Jan-17	Quartz Properties	BED & BREAKFAST	RENTS PAYABLE	£10,065.50

Lewisham	Council expenditure over £	250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
00 1 47		ADODTION A KINGUID DI AGENTATA	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2010.05
03-Jan-17	Redacted Redbridge Hotel Limited	ADOPTION & KINSHIP PLACEMENTS BED & BREAKFAST	PAYMENT RENTS PAYABLE	£319.05 £19,840.00
	Rent Connect LLP	BED & BREAKFAST	RENTS PAYABLE	£19,640.00 £115,174.15
31-3411-17	INCITE CONTINECT ELI	DED & DIVEARI AOT	KENTOTATABLE	2110,174.10
31-Jan-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£643.00
31-Jan-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£920.00
31-Jan-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£478.00
31-Jan-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£890.50
31-Jan-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£833.00
31-Jan-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£688.00
31-Jan-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£900.00
31-Jan-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£637.00
31-Jan-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£385.80
31-Jan-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£286.80
31-Jan-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£534.30
31-Jan-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£369.20
31-Jan-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£412.80
31-Jan-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£540.00
31-Jan-17	Excel Passenger Services Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£382.20
31-Jan-17	Roseshade Ltd	CHILDREN'S PLACEMENTS & PROCUREMENT	CLIENT TRANSPORT	£2,415.60
	Wireless CCTV Ltd	CLEAN STREETS	SPECIALIST EQUIPMENT FOR SERVICE PROVISION	£9,500.00
31-Jan-17		COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£393.73
31-Jan-17		COMPLAINTS TEAM	PROFESSIONAL SERVICES - GENERAL	£500.00
	Graham Environmental Services	CORPORATE ESTATE	HEALTH AND SAFETY WORKS	£3,686.43
	Graham Environmental Services	CORPORATE ESTATE CORPORATE TECHNOLOGY MANAGER	HEALTH AND SAFETY WORKS ICT HARDWARE	£2,971.03 £876.00
31-Jan-17 31-Jan-17	Insight Direct (UK) Ltd	CUSTOMER-CAPITAL	PROFESSIONAL SERVICES - GENERAL	£275.00
31-Jan-17		CUSTOMER-CAPITAL CUSTOMER-CAPITAL	ACQUISITION - DISBURSEMENTS	£4,858.21

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
03-Jan-17 Redad	cted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.0
31-Jan-17 Reda	cted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£568.8
31-Jan-17 Reda	cted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£743.92
31-Jan-17 Reda	cted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£741.5
31-Jan-17 Reda	cted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£741.54
31-Jan-17 Reda	cted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£350.08
31-Jan-17 Reda	cted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£656.40
31-Jan-17 Reda	cted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£437.60
31-Jan-17 Reda	cted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£590.76
31-Jan-17 Reda	cted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£470.42
31-Jan-17 Reda	cted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£284.44
31-Jan-17 Reda	cted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£524.34
31-Jan-17 Reda	cted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
31-Jan-17 Reda	cted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£1,520.66
31-Jan-17 Redad	cted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£437.60
31-Jan-17 Redad	cted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.56
31-Jan-17 Redad	cted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£382.90
31-Jan-17 Reda	cted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£700.16
31-Jan-17 Redad	cted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£437.60
31-Jan-17 Redad	cted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£437.60
31-Jan-17 Redad	cted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£306.32
31-Jan-17 Reda	cted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£306.32

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
03-Jan-17 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
31-Jan-17 Redacte		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£276.63
31-Jan-17 Redacte	ed	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£700.10
31-Jan-17 Redacte	ed	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£652.64
31-Jan-17 Redacte	ed	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£350.08
31-Jan-17 Redacte	ed	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£690.78
31-Jan-17 Redacte	ed	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,366.84
31-Jan-17 Redacte	ed	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£1,366.84
31-Jan-17 Redacte	ed	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£656.40
31-Jan-17 Redacte	ed	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£350.08
31-Jan-17 Redacte	ed	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.56
31-Jan-17 Redacte	ed	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£306.32
31-Jan-17 Redacte	ed	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.56
31-Jan-17 Redacte	ed	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£350.08
31-Jan-17 Redacte	ed	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.56
31-Jan-17 Redacte	ed	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£273.50
31-Jan-17 Redacte	ed	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£437.60
31-Jan-17 Redacte	ed	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£393.84
31-Jan-17 Redacte	ed	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£481.36
31-Jan-17 Redacte	ed	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£328.20
31-Jan-17 Redacte	ed	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£437.60
31-Jan-17 Redacte	ed	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£437.60

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.0
31-Jan-17 I	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£656.4
31-Jan-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.56
31-Jan-17 l	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.50
31-Jan-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£350.08
31-Jan-17 I	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£306.32
31-Jan-17 l	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£306.32
31-Jan-17 l	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£350.08
31-Jan-17 I	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£350.08
31-Jan-17 I	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£350.08
31-Jan-17 I	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£2,029.3
31-Jan-17 I	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£514.18
31-Jan-17 I	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
31-Jan-17 I	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£437.60
31-Jan-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£328.20
31-Jan-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£350.08
31-Jan-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£437.60
31-Jan-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£393.84
31-Jan-17 I	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£350.08
31-Jan-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£306.32
31-Jan-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.50
31-Jan-17 I	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£306.32

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.0
31-Jan-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£371.9
31-Jan-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£295.3
31-Jan-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£481.3
31-Jan-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£290.6
31-Jan-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£437.6
31-Jan-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£252.0
31-Jan-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£634.5
31-Jan-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£251.6
31-Jan-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£262.0
31-Jan-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£618.1
31-Jan-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DOMICILIARY CARE - THIRD PARTY	£437.6
31-Jan-17	Redacted	CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£918.9
31-Jan-17		CWCN DIRECT PAYMENTS (SHORT BREAKS)	DIRECT PAYMENTS	£351.6
	Prestige Nursing Prestige Nursing	CWCN DOM CARE - CARE IN HOME CWCN DOM CARE - CARE IN HOME	DOMICILIARY CARE - THIRD PARTY DOMICILIARY CARE - THIRD PARTY	£485.8 £331.8
	Action for Children	CWCN HOUSE ON THE HILL	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£181,936.0
31-Jan-17	The Moat School	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£7,679.0
31-Jan-17	Wize Up	CWCN: SEN INDEPENDENT SCHOOL PLACEMENTS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,470.0
31-Jan-17	Kites Childrens Services Ltd	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,029.0
31-Jan-17	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£3,333.0
31-Jan-17	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£3,333.0
31-Jan-17	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	-£3,333.0

Lewisham	n Council expenditure over £	250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
31-Jan-17	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,278.00
31-Jan-17	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£10,278.00
31-Jan-17	Mary Hare Grammar School	CWCN: SEN SPECIAL SCHOOLS AND PRUS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£11,434.00
31-Jan-17	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£836.40
	Protocol Education Ltd	CWCN: SPECIAL EDUCATIONAL NEEDS TEAM	PROFESSIONAL SERVICES - GENERAL	£418.20
31-Jan-17	Chartwells	EMU: CATERING	CATERING SERVICES	£125,271.88
31-Jan-17	Redacted	EXCHANGE OF CHEQUES - CHILDREN & YOUNG PEOPLE	CLIENT MONIES	£1,000.00
31-Jan-17	Newstead Pre-school	EYSFSP: PAYMENTS TO VOLUNTARY ORGS.	PAYMENTS TO VOLUNTARY SECTOR	£990.00
31-Jan-17		FAIR ACCESS, EHE AND ALTERNATIVE PROVISION	CONSULTANCY FEES	£2,205.00
	County Enforcement Group	FEASIBILTY WORKS	LEGAL FEES	£1,216.00
	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£640.00
	Advanced Payments Solutions Ltd	FINANCIAL SERVICES	BANK CHARGES	£1,279.50
31-Jan-17	CIPFA	FINANCIAL SERVICES	STAFF DEVELOPMENT AND TRAINING	£275.00
31-Jan-17	Geesink Norba Ltd	FLEET STOCK PURCHASES CONTROL	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£899.12
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,200.50
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,299.52
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.06
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£329.20
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£997.04
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£1,206.69
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£402.23

Lewisham	Council expenditure of	over £250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
	5		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	2010.0
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT PROPERTY OF A CEMENTO PROPERTY OF A CEMENT OF	£319.05
24 lon 47	Dadastad	FOOTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0400.00
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£402.23
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
31-Jan-17	Redacted	1 OSTERNING FEACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2402.23
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
01 0411 17	reducted	1 GOTEKNING TERGENIENT (INTITIOGOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2-100.00
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
0.00			FOSTERING AGENCY PLACEMENTS - PRIVATE	2020:20
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£649.35
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
		,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,306.44
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£804.46
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£700.84
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
04 1- 47	Dadadad	ECOTEDINO DI ACEMENT (IN LIQUOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	04 000 47
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£1,928.17
31-Jan-17	Dadastad	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	1,402.23
31-Jan-17	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£494.23
31-Jan-17	Redacted	1 OSTERNING FEACEIVIENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2434.23
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
31 0411 17	reducted	1 COTERMOT EXCEMENT (NY 11000E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2433.00
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
5. 54.1 17		i solitimo i interiori (intriosoli)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2.102.20
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.55.00
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.15

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Re	edacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£401.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£492.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,593.18
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£894.98
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£479.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£990.12
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£438.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
		500TFD1110 D1 107-17-17 (1111-17-17-17-17-17-17-17-17-17-17-17-17	FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£981.21
		EQUIEDING BUAGENESS (STATES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Re	edacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	

ayment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Redac	eted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redac	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£707.76
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redac	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£329.20
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redac	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£831.18
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redac	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redac	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,061.58
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£409.50
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,442.39
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redac	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,096.15
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£675.63
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redac	eted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£717.85
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redac	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£693.92
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redac	ted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
04 1 4= 5		EQUIEDINO DI ACENENT (NI LICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0=0= 0
31-Jan-17 Redac	rea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£595.06
04 1- 47 5	(l	FOOTEDING DI ACEMENT (IN LICUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0046.00
31-Jan-17 Redac	rtea	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£842.02
			FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	

Lewisham	Council expenditure ov	ver £250 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
04 1 47		ECCTEDING BLACEMENT (IN LIGHTS)	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£402.23
24 lon 47	Dadastad	FORTEDING DI ACEMENT (IN LIQUICE)	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	C400.4C
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	£428.46
31-Jan-17	Pedacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£988.62
31-Jan-17	Nedacted	1 OSTEINING FEACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2900.02
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
01 0411 17	reducted	1 GOTENING TENGEMENT (INTIGGGE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2020.01
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£489.15
0.00			FOSTERING AGENCY PLACEMENTS - PRIVATE	2.001.10
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£600.60
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£346.96
		, ,	FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£897.29
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£2,302.84
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£749.19
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£731.43
04 1 47	Dedeated	ECOTEDINO DI ACEMENT (IN LICUIOE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2050.00
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.88
21 lon 17	Dedested	FOSTEDING DI ACEMENT (IN LIQUES)	FOSTERING AGENCY PLACEMENTS - PRIVATE	C400.27
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£499.27
31 ₋ lan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£855.86
31-3411-17	Redacted	POSTERING FLACEMENT (IN-11003E)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£353.89
31 Jan 17	reducted	1 OUTERING TEACHMENT (IN TIOUSE)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
31lan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£756.11
or carrir	roddolod	r corenino r excement (in ricoce)	FOSTERING AGENCY PLACEMENTS - PRIVATE	2700.11
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67
		(FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£927.59
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Redacted	FOSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£328.67

ıpplier			
	Service	Description	£ Spend (excluding VAT)
		ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
A	DOPTION & KINSHIP PLACEMENTS		£319.05
	**************************************		07.10.10
F	OSTERING PLACEMENT (IN-HOUSE)		£748.16
_	COSTEDING DI ACEMENT (IN LIQUICE)		0007.40
F	OSTERING PLACEMENT (IN-HOUSE)		£297.40
-	OSTEDING DI ACEMENT (IN HOUSE)		£1,096.15
<u>Г</u>	OSTERING PLACEMENT (IN-HOUSE)		£1,096.13
_	OSTEDING DI ACEMENT (INLHOLISE)		£657.87
	OSTERNING FEACEMENT (IN-11003E)		2037.07
F	OSTERING PLACEMENT (IN-HOUSE)		£346.96
	COTERNIO I ENGLIMENT (INTICOCE)		2040.00
F	OSTERING PLACEMENT (IN-HOUSE)		£409.15
			2100110
F	OSTERING PLACEMENT (IN-HOUSE)		£402.23
	(
F	OSTERING PLACEMENT (IN-HOUSE)	CONTRACTORS PAYMENT	£1,387.84
	·		·
Ltd 1	7	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
F	SW - LAUNCELOT TEAM (AREA 3) - SECTION		
Ltd 1	7	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
F	SW - LAUNCELOT TEAM (AREA 3) - SECTION		
		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
F	SW - LAUNCELOT TEAM (AREA 3) - SECTION		
		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
1	,		
		PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
	,		
Ltd 1	7	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£386.50
	COM MEDIDIANI TEAM (ADEA O) OFOTION 47	DAYMENT TO OTHER FOTARIJOUNGNITO, OFNERAL	00.405.00
d F	SW - MERIDIAN TEAM (AREA 2) - SECTION 17	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£2,405.00
.	COM MEDIDIANITEAN (ADEA O) CECTION 47	DAVAMENT TO OTHER FOTARI ICHMENTO CENERAL	CO 045 00
J F	SW - MERIDIAN TEAM (AREA 2) - SECTION 17		£2,015.00
Croup Ltd	SW FOSTEDING		£1,323.84
			£1,323.84 £2,439.80
			£2,439.80 £735.00
LIU	AC & LCS TEAWIT	AGENCT STAFF	£135.00
ı	AC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTARI ISHMENTS - GENERAL	£668.00
<u> </u>	NO REDITIONAL OLIVIOLO	TATMENT TO OTHER ESTABLISHMENTS - GENERAL	2000.00
l ₁	AC ADDITIONAL SERVICES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
<u> </u>	, to , to billion, to oblivious		2500.00
tering Services Ltd	AC FOSTERING AGENCY		£2,971.97
to	F	FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17 FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17 FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17 Ltd 17 FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17 Ltd 17 FSW - LAUNCELOT TEAM (AREA 3) - SECTION 17 Ltd 17 TSW - LAUNCELOT TEAM (AREA 3) - SECTION 17 Ltd 17 TSW - MERIDIAN TEAM (AREA 2) - SECTION 17 TSW - MERIDIAN TEAM (AREA 2) - SECTION 17 TSW - MERIDIAN TEAM (AREA 2) - SECTION 17 TSW FOSTERING 10 Ltd 1CT ROADMAP PROJECTS 11 Ltd 1AC & LCS TEAM 1 11 LAC ADDITIONAL SERVICES	ADOPTION & KINSHIP PLACEMENTS POSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING PLACEMENT (IN-HOUSE) FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING PLACEMENTS - PRIVATE CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE TO OTHER ESTABLISHMENTS - GENERAL PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT TO OTHER ESTABLISHMENTS - GENERAL FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE FOSTERING AGENCY PLACEMENTS - PRIVATE FOST

Lewisham	n Council expenditure over £2	50 January 2017		
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£7,970.88
04 1 47		LAG FOOTEDING AGENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	00 400 05
31-Jan-17	Help Me Grow Fostering Services Ltd	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£3,188.35
04 lan 47	Companied Fratarian Comissa	LAC FOOTEDING ACENOV	FOSTERING AGENCY PLACEMENTS - PRIVATE	0777.00
31-Jan-17	Supported Fostering Services	LAC FOSTERING AGENCY	CONTRACTORS PAYMENT	£777.86
31-Jan-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£330.00
	Data Cars incorporating Handicars	LAC OTHER CARE- ADDITIONAL EXTRAS	CLIENT TRANSPORT	£596.20
	Kent County Council	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£10,881.01
31 3411 17	Terit County Council	LAG OTHER GARE ABBITIONAL EXTRAG	I ODEIO TIVINOI ORT I OR OLIENTO	210,001.01
31-Jan-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
01 0011 17	Nodation	Die Giller Gille Tibbille Diller	THE TO STILL ESTABLISHMENTS SERVEROLE	2200100
31-Jan-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£250.00
31-Jan-17	Redacted	LAC OTHER CARE- ADDITIONAL EXTRAS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
31-Jan-17	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£1,572.14
31-Jan-17	Wrixon Care Services	LAC OTHER CARE- ADDITIONAL EXTRAS	PUBLIC TRANSPORT FOR CLIENTS	£2,437.72
	Reamcare Ltd t/a the Lighthouse			,
31-Jan-17	Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£18,285.66
	Reamcare Ltd t/a the Lighthouse			
31-Jan-17	Childrens Home	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£12,400.00
31-Jan-17	The Caldecott Foundation	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,603.58
31-Jan-17	Young Futures	LAC RESIDENTIAL CHILDREN'S HOMES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,151.34
31-Jan-17	Castlecare	LAC SEMI-INDEPENDENT	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£17,397.24
l			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	CONTRACTORS PAYMENT	£400.00
04 lan 47	Dodostod	LEAVING CARE ACVILINA CEEKERS OVER 400	DAYMENT TO OTHER FOTARIJOHNENTO, CENERAL	0000.00
31-Jan-17	Redacted	LEAVING CARE ASYLUM SEEKERS OVER 18S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£300.00
04 lon 47	Dodostod	LEAVING CARE LAG FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	6200.00
31-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
24 lon 17	Dadastad	LEAVING CARE LAC FOSTERING		C200 00
31-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
31 Jan 17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
31-Jaii-17	Neudoleu	LLAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
31- lan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
31-Jaii-17	Neudoleu	LLAVING DAIL LAG I OSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
31- lan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
31-Jan-17	neuacieu	LEAVING CARE LAC FUSTERING	CONTRACTORS FATMENT	£300.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17 Redacte	ed	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£495.06
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£250.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
04 47 0 4		LEAVING CARELAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000
31-Jan-17 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
04 1- 147 1- 14-14-14-14-14-14-14-14-14-14-14-14-14-1	J	LEAVING CARELAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 0
31-Jan-17 Redacte	ea	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
04 12 47 Daylanta		LEAVING CARELAG FOOTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	6000 00
31-Jan-17 Redacte	2 0	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
21 Ion 17 Dodooto	ام	LEAVING CARE LAC FOSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	C200 00
31-Jan-17 Redacte	eu	LEAVING CARE LAC POSTERING	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£300.00
31-Jan-17 Redacte	d	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
31-Jan-17 Redacte	:u	LEAVING CARE LAC POSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2300.00
31-Jan-17 Redacte	vd.	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£288.58
31-Jan-17 Neuacie	tu	ELAVING CARE LACT OSTERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2200.30
31-Jan-17 Redacte	ad.	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
OT Gail 17 Reducte	, u	ELITATING OF THE ENGLISHED	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
31-Jan-17 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
OT Gail 17 Rodable	, u	EE/WING GARLE ENGINEERING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
31-Jan-17 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
OT Gail IT Troudote		22.00.00.00.00.00.00.00.00.00.00.00.00.0	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.00
31-Jan-17 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
		2 3 3 3 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000100
31-Jan-17 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£717.85
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17 Redacte	ed	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	(excluding VA)
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
05-5411-17	Redacted	ADDITION & KINDIIII I LAGEMENTO	FOSTERING AGENCY PLACEMENTS - PRIVATE	2319.0
31-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.0
OT GUIT IT	reducted	ELITATING CARLE LAGT GOT ETRING	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.0
31-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.0
0.00	- Todastoa		FOSTERING AGENCY PLACEMENTS - PRIVATE	2000.0
31-Jan-17	Redacted	LEAVING CARE LAC FOSTERING	CONTRACTORS PAYMENT	£300.0
31-Jan-17	Action for Children	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£3,210.7
31-Jan-17	Action for Children	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,039.2
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.0
31-Jan-17	Redacted	LEAVING CARE OVER 18'S	RENTS PAYABLE	£302.6
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Redacted	LEAVING CARE OVER 18'S	CONTRACTORS PAYMENT	£300.0
31-Jan-17	Transforming Lives Company	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£600.0
31-Jan-17	Transforming Lives Company	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£4,650.0
31lan-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,411.3
01 0411 17	Toding Fatares	ELITATIVE CARE OVER 100	TATMENT TO OTHER ESTABLISHMENTS SENERAL	21,411.0
31-Jan-17	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,485.6
04 1- 47	V 5 1	LEAVING CARE OVER 4010	DAVAMENT TO OTHER FOTARI INJUNENTO, OFNERAL	07040
	Young Futures	LEAVING CARE OVER 18'S	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£784.20
	Redacted	LEGAL FEES	LEGAL FEES	£540.0 £1,081.1
31-Jan-17	Redacted	LEGAL FEES	LEGAL FEES	£1,001.10
31-Jan-17	Elder Rahimi Solicitors	LEGAL FEES	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,886.0
31-Jan-17		LEGAL FEES	LEGAL FEES	£850.0
31-Jan-17		LEGAL FEES	LEGAL FEES	£11,365.0
31-Jan-17		LEGAL FEES	LEGAL FEES	£565.0
31-Jan-17		LEGAL FEES	LEGAL FEES	£2,253.0
31-Jan-17		LEGAL FEES	LEGAL FEES	£4,600.0
31-Jan-17	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£4,013.0
31-Jan-17	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£4,770.7
31-Jan-17	DTZ Ltd	LEWISHAM TOWN HALL	RENTS PAYABLE	£11,783.7
31-Jan-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	FOSTERING AGENCY PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£495.0

Payment date	Supplier	Service	Description	£ Spend (excluding VAT
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
			FOSTERING AGENCY PLACEMENTS - PRIVATE	
31-Jan-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	CONTRACTORS PAYMENT	£1,069.70
04 1 47	D 1 4 1	LOOKED AFTER OUR DREAM ASYLLINA OFFICEDS	FOSTERING AGENCY PLACEMENTS - PRIVATE	2000 44
31-Jan-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	CONTRACTORS PAYMENT	£990.12
04 1- 47	Dedected	LOOKED AFTER OUR PREM AOVILINA OFFICERO	FOSTERING AGENCY PLACEMENTS - PRIVATE	0.400.00
31-Jan-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	CONTRACTORS PAYMENT	£402.23
24 Jan 47	Dadastad	LOOKED VETED CHILDDEN VON TIM CEEKEDS	FOSTERING AGENCY PLACEMENTS - PRIVATE	C40F 0/
31-Jan-17	Redacted	LOOKED AFTER CHILDREN ASYLUM SEEKERS	CONTRACTORS PAYMENT FOSTERING AGENCY PLACEMENTS - PRIVATE	£495.06
31-Jan-17	Dadastad	LOOKED VETED CHILDDEN VON TIM SEEKEDS	CONTRACTORS PAYMENT	0007.00
	Care Outlook Ltd	LOOKED AFTER CHILDREN ASYLUM SEEKERS MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£897.29 £527.68
	Care Outlook Ltd	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£327.86
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£265.00
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£615.00
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£478.12
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£1,877.00
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£331.25
	Penrose Housing Association	MH TEAM HOME CARE	PRIVATE CONTRACTORS PAYMENT - OTHER	£331.25
	St Mungo Community Housing	WITTEAWTIONE CARE	PRIVATE CONTRACTORS PATIVIENT - OTTIER	2001.20
	Association	MH TEAM SUPPORTED ACCOM	PRIVATE CONTRACTORS PAYMENT - OTHER	£981.46
	Ackroyd Comm Ass Elder Peopl's Supp	N'HOOD WARD FUNDING FROM MAYOR'S FUND		
31-Jan-17		(LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£276.00
		N'HOOD WARD FUNDING FROM MAYOR'S FUND		
31-Jan-17	Acorn Childrens Club	(LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£800.00
		N'HOOD WARD FUNDING FROM MAYOR'S FUND		
31-Jan-17	Beecroft Garden Primary School	(LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£836.00
		N'HOOD WARD FUNDING FROM MAYOR'S FUND		
31-Jan-17	Hither Green Murals	(LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£750.00
		N'HOOD WARD FUNDING FROM MAYOR'S FUND		
31-Jan-17	Just Older Youth CIO	(LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,518.00
		N'HOOD WARD FUNDING FROM MAYOR'S FUND		
31-Jan-17	Lee Green Lives	(LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,096.50
		N'HOOD WARD FUNDING FROM MAYOR'S FUND		
31-Jan-17	Lewisham Elders Resource Centre	(LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£2,130.00
		N'HOOD WARD FUNDING FROM MAYOR'S FUND		
31-Jan-17	Rockbourne Youth Club	(LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,899.00
		N'HOOD WARD FUNDING FROM MAYOR'S FUND		
31-Jan-17	The Heston Nature Garden Group	(LOCAL ASEEMBLIES)	GRANTS AND CONTRIBUTIONS	£1,207.00
			NO RECOURSE TO PUBLIC FUNDS - PRIVATE	
31-Jan-17	Cornerstone Barristers	NO RECOURSE TO PUBLIC FUNDS (NRTPF)	CONTRACTORS PAYMENT	£1,837.50
			I and the second	

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	ADOPTION ALLOWANCE - PRIVATE CONTRACTORS PAYMENT	£319.05
31-Jan-17	Bluebird Care (Barking and Dagenham)	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£4,334.17
31-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£271.59
	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£525.42
31-Jan-17	Medacs Healthcare Plc	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£617.16
31-Jan-17	New Dawn Healthcare & Employment Ltd	OLDER ADULTS HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£1,626.80
31-Jan-17	Bay House Nursing Home	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,315.64
31-Jan-17	British Home & Hospital	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.68
31-Jan-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,400.00
31-Jan-17	Mission Care	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,600.00
31-Jan-17	Sundridge Court Nursing Home CHHG Ltd	OLDER ADULTS NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£1,570.25
31-Jan-17	British Home & Hospital	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,760.00
31-Jan-17	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
31-Jan-17	Four Seasons Healthcare Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,160.00
31-Jan-17	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS PAYMENT	£2,200.00
			RESIDENTIAL PLACEMENTS - PRIVATE CONTRACTORS	00.000.00
	Sanctuary Care Ltd	OLDER ADULTS RESIDENTIAL	PAYMENT	£2,200.00
	Interserve Facilities Management Landscape Partnership	PARKING MANAGEMENT PLANNING DEVELOPMENT CONTROL	R & M MAJOR WORKS CONSULTANCY FEES	£115,081.18 £1,129.00
	Stanford Marsh Ltd	PLANNING DEVELOPMENT CONTROL	STATIONERY	£1,129.00 £267.62
	SPM Lithographics Ltd	POLICY & PARTNERSHIP	PRINTING	£659.16
	London Borough of Merton	PRACTICE SUPPORT OFFICE	ICT SOFTWARE	£1,900.00
31-Jan-17	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,000.00
31-Jan-17	Redacted	PRIVATE SECTOR LEASING	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£1,500.00
31-Jan-17	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
31-Jan-17	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,581.00
31-Jan-17	Living Accommodation Ltd	PSHU NO RECOURSE CASES B & B PLACEMENTS	RENTS PAYABLE	£1,395.00

Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.0
04 1 4=		PSHU NO RECOURSE CASES B & B	DENTO DAVADI E	00.470.0
	Living Accommodation Ltd	PLACEMENTS	RENTS PAYABLE	£2,170.0
31-Jan-17	Real Staffing Group Ltd	PUBLIC HEALTH STAFF	AGENCY STAFF	£2,390.0
31-Jan-17	UK Container Maintenance Ltd	REFUSE: DOMESTIC	PURCHASE - EQUIPMENT, FURNITURE AND MATERIALS	£5,338.40
	Mr Horace Diggins	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£600.60
	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£470.00
	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£360.00
	Roberts & Denny's (London) Ltd	REHOUSING DEVELOPMENT	FACILITIES MANAGEMENT	£450.00
31-Jan-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£478.59
31-Jan-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£804.46
31-Jan-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£432.32
31-Jan-17	Redacted	RESIDENCE ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£341.70
31-Jan-17	Redacted	SOCIAL CARE	LEGAL FEES	£1,285.00
31-Jan-17	Redacted	SOCIAL CARE	LEGAL FEES	£585.00
31-Jan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£329.20
31-Jan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£326.26
31-Jan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.25
31-Jan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£312.25
31-Jan-17	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
	Redacted	SPECIAL GUARDIANSHIP ORDERS	PAYMENT TO OTHER ESTABLISHMENTS - GENERAL	£346.96
	Languard Ltd	STREET CLEANSING	PROFESSIONAL SERVICES - GENERAL	£250.00
31-Jan-17	Rainbow Medical Services Ltd	YA HOME CARE	HOME CARE - PRIVATE CONTRACTORS PAYMENT	£3,768.1
31-Jan-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,482.6
31-Jan-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,152.00
31-Jan-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£3,640.44
31-Jan-17	British Home & Hospital	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£2,739.28
31-Jan-17	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£7,776.00

Lewisham Council expenditure over £250 January 2017				
Payment date	Supplier	Service	Description	£ Spend (excluding VAT)
			ADOPTION ALLOWANCE - PRIVATE CONTRACTORS	
03-Jan-17	Redacted	ADOPTION & KINSHIP PLACEMENTS	PAYMENT	£319.05
31-Jan-17	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£5,976.04
31-Jan-17	Fairlie House	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£10,560.00
31-Jan-17	NHS Lewisham CCG	YA NURSING HOMES	NURSING HOMES - PRIVATE CONTRACTORS PAYMENT	£27,627.33
31-Jan-17	Career Vision	YOUTH OFFENDING SERVICE	ICT SOFTWARE	£3,150.00